

BOARD OF SUPERVISORS

Brown County



305 E. WALNUT STREET

P. O. BOX 23600

GREEN BAY, WISCONSIN 54305-3600

(920) 448-4015 FAX: (920) 448-6221

E-mail: BC_County_Board@co.brown.wi.us.

PATRICK W. MOYNIHAN JR., CHAIR

THOMAS J. LUND, VICE CHAIR

PUBLIC NOTICE OF MEETING

Pursuant to Section 19.85 and 59.094, Wis. Stats., notice is hereby given to the public that the regular meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** will be held on Wednesday, March 18, 2020 at 7:00 p.m., in the Legislative Room 203, 100 North Jefferson St., Green Bay, Wisconsin.

**NOTICE IS HEREBY GIVEN THAT THE COUNTY BOARD MAY TAKE ACTION ON
ANY ITEM ON THE AGENDA**

**** PRESENTATIONS ****

Coronavirus Update by Brown County Board of Health

**Commendation Presentations for Supervisors Paul J. Ballard, Steve R. Deslauriers,
Bernie J. Erickson, Staush J. Gruszynski, Erik W. Hoyer, James E. Kneiszel,
Aaron S. Linssen, Alex T. Tran and Patrick W. Moynihan, Jr.**

The following matters will be considered:

Call to Order.

Invocation.

Pledge of Allegiance to the Flag.

Opening Roll Call.

1. **Adoption of Agenda.**
2. **Comments from the Public:**
 - a. State name and address for the record.
 - b. Comments will be limited to five minutes.
 - c. The Board's role is to listen to public comments, and not to ask questions, discuss nor take action regarding public comments.
3. **Approval of Minutes of February 19, 2020.**
4. **Announcements by Supervisors:**
5. **Presentation of Communications for Consideration:**
 - a. Late Communications.
6. **Appointments by County Board Chair: (None)**

7. Confirmation/Appointments by County Executive: (None)

8. Reports of the:

- a. County Board Chair.
- b. County Executive.

9. Other Reports: (None)

10. Standing Committee Reports:

a) REPORT OF ADMINISTRATION COMMITTEE OF MARCH 5, 2020:

- 1. Review minutes of:
 - a. None. *No action taken.*
- 2. Communication from Supervisor Van Dyck re: Amend Chapter 2 of the County Code of Ordinances, Section 2.06 (Administration Committee) and Section 2.10 (Human Services Committee), changing the oversight committee for Child Support from Administration Committee to Human Services Committee. To recommend approval of everything minus moving the Child Support Department and forward to Executive Committee.
- 3. Communication from Supervisor Van Dyck re: Request that the Ethics Committee/Board, in conjunction with Administration, investigate a potential closed session violation concerning the release of information regarding the naming rights for the Brown County Expo prior to the official public announcement/release. To direct the HR Department to investigate a potential closed session violation concerning the release of information regarding the naming rights for the Brown County Expo prior to the official public announcement/release.
- 4. Resolution Establishing the Salaries of Certain Elective Officials – County Clerk, County Treasurer and Register of Deeds. To approve 3.5% the first year and 2% the following three years. See Resolutions & Ordinances.
- 5. Child Support - Director Summary for February 2020. Receive and place on file.
- 6. Technology Services - Director's Report. Receive and place on file.
- 7. Treasurer - Discussion of Tax Foreclosure Hearing 2-26-2020 before Judge Walsh – Branch 2 of Brown County Circuit Court. Receive and place on file.
- 8. Treasurer's Report. Receive and place on file.
- 9. Admin & HR - 2019 to 2020 Carryover Funds – Administration. To approve.
- 10. Admin & HR - Budget Adjustment Log. Receive and place on file.
- 11. Admin & HR - Director's Reports. Receive and place on file.
- 12. Audit of Bills. To acknowledge receipt of the bills.

b) REPORT OF EDUCATION AND RECREATION COMMITTEE OF FEBRUARY 27, 2020:

- 1. Neville Public Museum Governing Board Minutes of February 10, 2020. To approve.
- 2. Audit of Bills. To approve.
- 3. Library - Report/Director's Report. *No action taken.*
- 4. Golf Course - Superintendent's Report. *No action taken.*
- 5. NEW Zoo & Adventure Park - Director's Report. *No action taken.*
- 6. Parks - Director's Report. *No action taken.*
- 7. Museum - Director's Report. *No action taken.*
- 8. Communication from Supervisor Van Dyck re: Amend Chapter 2 of the County Code of Ordinances, Section 2.07 (Planning, Development & Transportation Committee) and Section 2.11 (Education and Recreation Committee), changing the oversight committee for U.W. Extension from PD&T to Ed and Rec Committee. To approve change and forward to Executive Committee.
- 9. Communication from Supervisor Deneys: To consider wavier for Mountain Bay Trail fees for the Pittsfield Community Day, May 30, 2020. To approve.
- 10. Museum – Resolution Temporarily Waiving Neville Public Museum Attendance Fees for Three Days in June 2020 to Celebrate the Public Grand Opening of the Renovated Core Gallery. To approve. See Resolutions & Ordinances.
- 11. Parks – Request for Approval – Award Project #2356 (Barkhausen Restroom Addition) to Blue Sky Contractors in the amount of \$283,403. To approve bid of Blue Sky Contractors in the amount of \$283,403 for project #2356 – Barkhausen restroom addition.

12. Parks – Fee Waiver Request: 4-H Horse Association is requesting fee waiver in the amount of \$300 (\$100/day) for use of the horse arena at the Fairgrounds for June 27, July 15 & July 25, 2020. To approve.
13. Parks – Budget Adjustment Request (20-019): Any allocation from a department's fund balance. To approve.
14. Parks – 2019 to 2020 Carryover Funds. To approve.

c) REPORT OF EXECUTIVE COMMITTEE OF MARCH 9, 2020:

1. Review Minutes of: *None.*
2. Review and Possible Action on Legal Bills to be paid. To pay the legal bills.
3. Communication from Supervisors Tran, Brusky & Evans: To direct Corporation Counsel to draft a resolution regarding the siting of wind turbines near homes to the Lt. Governor's Office, the Office of Sustainability and Clean Energy and the Public Service Commission. To direct Corporation Counsel to draft a resolution supporting Brown County to make their own wind turbine siting rules.
4. Communication from Supervisor Van Dyck re: Amend Chapter 2 of the County Code of Ordinances, Section 2.05 (Committees of the County Board) to eliminate the Executive Committee as a standing committee of the Brown County Board and amend all other applicable sections of Chapter 2 to accommodate this change. To approve. See Resolutions & Ordinances.
5. Communication from Supervisor Van Dyck re: To amend Chapter 2 of the County Code of Ordinances, Section 2.06 (Administration Committee) and Section 2.10 (Human Services Committee), changing the oversight committee for Child Support from Administration Committee to Human Services Committee. Receive and place on file.
6. Communication from Supervisor Van Dyck re: To amend Chapter 2 of the County Code of Ordinances, Section 2.07 (Planning, Development & Transportation Committee) and Section 2.11 (Education and Recreation Committee), changing the oversight committee for U.W. Extension from PD & T to Ed and Rec Committee. Receive and place on file.
7. Communication from Supervisor Nicholson re: Review the Ordinance on Public Comments with possible action. Receive and place on file.
8. Internal Auditor - 2020 Status Update: February 1 – February 29, 2020. Receive and place on file.
9. Board of Supervisors - 2019 – 2020 Carryover Funds. *This Item was removed from the agenda.*
10. County Executive - 2019 – 2020 Carryover Funds. *This Item was removed from the agenda.*
11. Corporation Counsel - 2019 – 2020 Carryover Funds. *This Item was removed from the agenda.*
12. Corporation Counsel - Oral Report. Receive and place on file.
13. Resolution Approving Budget Carryover Requests from 2019 Budget to 2020 Budget. To approve as amended. See Resolutions & Ordinances.
14. Resolution Re: Table of Organization Change for UW Extension LTE Conservation Student Intern. To approve. See Resolutions & Ordinances.
15. Resolution Establishing the Salaries of Certain Elective Officials – County Clerk, County Treasurer and Register of Deeds. To approve as amended. See Resolutions & Ordinances.
16. 'Sense of the Board' Resolution Requesting that the WI DNR Establish Standards and Perform Baseline PFAS Testing. To approve. See Resolutions & Ordinances.
17. 'Sense of the Board' Resolution Supporting Passage of 2019 Senate Bill 381 Regarding Eliminating the Statute of Limitations for Certain Sex Offenses. To approve. See Resolutions & Ordinances.
18. Dept. of Admin. - Director of Administration Report. *No report; no action taken.*
19. Closed Session - Discussion of County Social Media Accounts and Supervisor Deslauriers' Request to Cease any Messaging or Social Media Account Usage Until Compliance is Ensured. To hold until the next regularly scheduled Executive Committee meeting.
 - a) Open Session: Motion and Recorded Vote pursuant to Wis. Stats. Sec. 19.85(1), regarding going into closed session pursuant to Wis. Stats. Sec. 19.85(1)(g), i.e. conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, in particular, regarding Supervisor Deslauriers' Request to Cease any Messaging or Social Media Account Usage Until Compliance is Ensured.
 - b) Convene into Closed Session: Pursuant to Wis. Stats. Sec. 19.85(1)(g), the governmental body shall convene into closed session for purposes of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, in particular, regarding Supervisor Deslauriers' Request to Cease any Messaging or Social Media Account Usage Until Compliance is Ensured.

- c) Reconvene into Open Session: The governmental body shall reconvene into open session for possible voting and/or other action regarding Supervisor Deslauriers' Request to Cease any Messaging or Social Media Account Usage Until Compliance is Ensured.
20. Audit of the bills. To acknowledge receipt of the bills.

d) REPORT OF HUMAN SERVICES COMMITTEE OF FEBRUARY 26, 2020:

1. Review Minutes of:
 - a. Aging & Disability Resource Center of Brown County (October 24 and December 12, 2019). To take Items 1a-1e together.
 - b. Criminal Justice Coordinating Board (February 4, 2020).
 - c. Human Services Board (November 14, 2019).
 - d. Mental Health Treatment Subcommittee (January 15, 2020).
 - e. Veterans' Recognition Subcommittee (January 21, 2020). To receive and place on file Items 1a-1e.
2. Project 2358 Jail Expansion, ME Building, and CTC Addition – Bid Summary & Award Recommendation. To approve. 4 to 1.
3. Communication from Supervisor Tran re: Crisis Center – with no direct bus line, how do we meet the needs of people? Vouchers to get there? What if they're wheelchair-bound, how do they get there? *Jan Motion: To put this communication on the next Human Services Committee agenda and invite Family Services, Sheriff's Department and Jail representatives and Green Bay Transit to come to the meeting and also to start investigating the possibility of a county voucher system, i.e.: reimbursement for taxi or Uber.* Receive and place on file.
4. Communication from Supervisor Van Dyck re: To Amend Chapter 2 of the County Code of Ordinances, Section 2.06 (Administration Committee) and Section 2.10 (Human Services Committee), changing the oversight committee for Child Support from Administration Committee to Human Services Committee. To support and refer to Executive Committee for consideration.
5. Communication from Supervisors Tran, Evans & Brusky re: To direct the Board of Health to do a double-blind study on the health effect of infrasound (produced by wind turbines). To send to Board of Health.
6. Wind Turbine Update - Receive new information – Standing Item. Receive and place on file.
7. Veteran Services - 2019 – 2020 Carryover Funds. To approve.
8. Health & Human Services - 2019 – 2020 Carryover Funds – Community Services and Public Health. To approve.
9. Health & Human Services - Executive Director's Report. Receive and place on file.
10. Health & Human Services - Financial Report for Community Treatment Center and Community Services. To receive and place on file.
11. Health & Human Services - Statistical Reports. To take Items 11a-11c together.
 - a) Monthly CTC Data.
 - i. Bay Haven Crisis Diversion.
 - ii. Nicolet Psychiatric Center.
 - iii. Bayshore Village (Nursing Home).
 - iv. CTC Double Shifts.
 - b) Child Protection – Child Abuse/Neglect Report.
 - c) Monthly Contract Update. To receive and place on file Items 11a-11c.
12. Health & Human Services - Request for New Non-Contracted and Contract Providers. To approve.
13. Audit of bills. To acknowledge receipt of the bills.

e) REPORT OF PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE OF FEBRUARY 24, 2020:

1. Harbor Commission (December 16, 2019). Receive and place on file.
2. Planning Commission Board of Directors (December 4, 2019). Receive and place on file.
3. Communication from Supervisor Van Dyck re: To Amend Chapter 2 of the County Code of Ordinances, Section 2.07 (Planning, Development & Transportation Committee) and Section 2.11 (Education and Recreation Committee), changing the oversight committee for U.W. Extension from PD&T to Ed & Rec Committee. Receive and place on file.
4. Communication from Supervisor Tran re: Send a resolution kindly requesting Johnson Control and New Water Treatment Facility to do the PFAS testing on Green Bay's drinking water to where the Peshtigo River meets the Bay of Green Bay. And for these two companies to send a final report to Brown County by June 1st, 2020.

To direct Corporation Counsel to prepare a resolution to send to the DNR indicating Brown County has concerns regarding PFAs and water contamination; the county would like baseline testing to be done by the State for drinking and wastewater, and forward this to Executive Committee.

5. Communication from Supervisor Deslauriers re: That Brown County test the wells at and, to the extent possible, around the East and West Landfills to determine the extent of PFAS contamination at those sites. And that Brown County test the East and West Landfill leachate prior to and after treatment to determine how effective the treatment currently used is in reducing PFAS contamination. Refer to Corporation Counsel to include in the request to legislators and DNR that they expedite the process of getting PFA standards and regulations in place as they pertain to wastewater treatment, landfill operations and waters of the state, and also bring this back in April.
6. Port & Resource Recovery - WDOT Harbor Assistance Program Resolution and Statement of Intentions – Request for Approval. To approve.
 - a. Resolution Approving Three-Year Statement of Intentions for Wisconsin Department of Transportation's Harbor Assistance Program. To approve. See Resolutions & Ordinances.
7. Port & Resource Recovery - Emerging Contaminant of Concern PFAS – Update. Receive and place on file.
8. Port & Resource Recovery - Director's Report – Update. Receive and place on file.
9. Extension - Budget Adjustment Request (20-012): Any increase in expenses with an offsetting increase in revenue. To approve.
10. Extension - Resolution Regarding Table of Organization Change for UW Extension LTE Conservation Student Intern. To approve. See Resolutions & Ordinances.
11. Extension - Director's Report. Receive and place on file.
12. Public Works - PW-15 Public Works Family Bathroom Plan. To approve the PW-15 Public Works Family Bathroom Plan as written.
13. Public Works - Summary of Operations Report. Receive and place on file.
14. Public Works - Director's Report. Receive and place on file.
15. Airport - 2019 – 2020 Carryover Funds. To approve.
16. Airport - 12+ Hour Shift Report. Receive and place on file.
17. Airport - Director's Report. *See motion below.*
 - a. Passenger Traffic Update. *See motion below.*
 - b. Projects.
 - i. Exit Lane Breach Control (ELBC). *See motion below.*
 - ii. Restaurant Rehabilitation. Receive and place on file.
18. Acknowledging the bills. To acknowledge receipt of the bills.

ei) REPORT OF LAND CONSERVATION SUBCOMMITTEE COMMITTEE OF FEBRUARY 24, 2020:

1. Wildlife Damage Update. Receive and place on file.
2. Water Quality Task Force Recommendation SB 723 and AB 790. Receive and place on file.

f) REPORT OF PUBLIC SAFETY COMMITTEE OF MARCH 4, 2020:

1. Review Minutes of:
 - a. Local Emergency Planning Committee (January 14, 2020). Receive and place on file.
2. District Attorney – District Attorney Report. Receive and place on file.
3. Public Safety Communications – 2019 to 2020 Carryover Funds. To approve.
4. Public Safety Communications – Budget Adjustment Request (20-016): Any allocation from a department's fund balance. To approve.
5. Public Safety Communications – Director's Report. Receive and place on file.
6. Emergency Management – Director's Report. Receive and place on file.
7. Circuit Courts, Commissioners, Probate – Director's Report. *No report; no action taken.*
8. Clerk of Courts – Clerk of Courts Report – *No report; no action taken.*
9. Medical Examiner – 2019 Medical Examiner Activity Spreadsheet. Receive and place on file.
10. Medical Examiner – 2020 Medical Examiner Activity Spreadsheet. Receive and place on file.
11. Medical Examiner – Medical Examiner Report. Receive and place on file.
12. Sheriff - Update re: Jail Addition. *Standing item; no action taken.*

13. Sheriff – Project #2358 – Jail Expansion, ME Building, and CTC Addition – Bid Summary and Award Recommendation. To approve Base Bid 1 and Alternate Bids by Miron Construction in the amount of \$17,707,952 for Project #2358 – Jail Expansion, ME Building and CTC Addition.
14. Sheriff – 2019 to 2020 Carryover Funds. To approve.
15. Sheriff – Key Factor Report – Data through December 2019 (Unaudited). Receive and place on file.
16. Sheriff – Discussion re: Replacing laundry equipment at the jail. *No action taken.*
17. Sheriff - Budget Adjustment Request (20-010): Any increase in expenses with an offsetting increase in revenue. To approve.
18. Sheriff - Budget Adjustment Request (20-014): Any increase in expenses with an offsetting increase in revenue. To approve.
19. Sheriff - Budget Adjustment Request (20-015): Any increase in expenses with an offsetting increase in revenue. To approve.
20. Sheriff - Budget Adjustment Request (20-017): Any increase in expenses with an offsetting increase in revenue. To approve.
21. Sheriff - Resolution in Support of Participating in the 2020 County - Tribal Law Enforcement Grant. To approve. See Resolutions & Ordinances.
22. Sheriff – Sheriff’s Report. Receive and place on file.
23. Communication from Supervisor Tran re: Establish a master plan for the future of the downtown jail. To refer to staff for consideration of funding study monies in the 2021 budget and bring back in June.
24. Communication from Supervisor Deneys re: Move to take \$5,500 dollars from the contingency fund and transfer to Emergency Management to be used for dealing with education and notification of Brown County Citizens of pending spring flooding. Receive and place on file.
25. Communication from Supervisor Hoyer re: To have a discussion with possible action for support services or consideration of relief or waive the cremation licensing fee beyond WFCAP (Wisconsin Funeral and Cemetery Aids Program). Receive and place on file.
26. Late Communication from Chair Buckley re: Question the use of County funds and personnel to provide software and TS support to municipalities. Refer to staff for further study and proposals and bring back.
27. Audit of bills. To acknowledge receipt of the bills.

11. Resolutions & Ordinances:

Budget Adjustments Requiring County Board Approval

- a. Resolution Approving Budget Adjustments to Various Department Budgets.

Administration Committee and Executive Committee

- b. Resolution Establishing the Salaries of Certain Elective Officials – County Clerk, County Treasurer and Register of Deeds – As Amended at Admin Comm on 03-05-2020. Motion at Admin: To approve 3.5% the first year and 2% the following three years; Motion at Exec: To approve as amended.

Education & Recreation Committee

- c. Resolution Temporarily Waiving Neville Public Museum Attendance Fees for Three Days in June 2020 to Celebrate the Public Grand Opening of the Renovated Core Gallery. Motion at Ed & Rec: To approve.

Executive Committee

- d. Resolution Approving Budget Carryover Requests from 2019 Budget to 2020 Budget. Motion at Exec: To approve as amended.
- e. ‘Sense of the Board’ Resolution Requesting that the WI DNR Establish Standards and Perform Baseline PFAS Testing. Motion at Exec: To approve.
- f. ‘Sense of the Board’ Resolution Supporting Passage of 2019 Senate Bill 381 Regarding Eliminating the Statute of Limitations for Certain Sex Offenses. Motion at Exec: To approve.
- g. Ordinance to Amend Various Sections of Chapter 2 of the Brown County Code of Ordinances. Motion at Exec: To approve.

Executive Committee and Planning, Development & Transportation Committee

- h. Resolution Re: Table of Organization Change for UW Extension LTE Conservation Student Intern. Motion at Exec: To approve; Motion at PD&T: To approve.

Planning, Development & Transportation Committee

- i. Resolution Approving Three-Year Statement of Intentions for Wisconsin Department of Transportation's Harbor Assistance Program. Motion at PD&T: To approve.

Public Safety Committee

- j. Resolution in Support of Participating in the 2020 County - Tribal Law Enforcement Grant. Motion at Public Safety: To approve.

- 12. Such other matters as authorized by law.
- 13. Bills over \$5,000 for periods ending February 29, 2020.
- 14. Closing Roll Call.
- 15. Adjournment to **TUESDAY, APRIL 21, 2020 at 9:30 A.M.** Legislative Room 203, 100 N. Jefferson Street, Green Bay, Wisconsin.

Submitted by:



Patrick W. Moynihan, Jr.
Board Chairman

Notice is hereby given that action by the County Board of Supervisors may be taken on any of the items which are described or listed in this agenda. The County Board of Supervisors may go into Closed Session: Pursuant to Wis. Stats. § 19.85(1)(c) to deliberate or negotiate the purchasing of public properties, investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.



305 E. WALNUT STREET, ROOM 120
P.O. BOX 23600
GREEN BAY, WI 54305-3600

SANDRA L. JUNO
COUNTY CLERK

PHONE (920) 448-4016

FAX (920) 448-4498

Sandy.Juno@browncountywi.gov

Proceedings of the Brown County Board of Supervisors February 19, 2020.

Pursuant to Section 19.84 and 59.14, Wis. Stats., and Wis. Stat. 65.90, notice is hereby given to the public that the Regular meeting of the Brown County Board of Supervisors was held in the Legislative Room 203, 100 N Jefferson St., Green Bay WI.

Chairman Moynihan called the meeting to order at 7:00p.m. Following, an invocation was given and reciting of the Pledge of Allegiance by the Board.

Roll call was taken. 25 Supervisors were present: Sieber, De Wane, Nicholson, Hoyer, Gruszynski, Lefebvre, Erickson, Borchardt, Evans, Vander Leest, Buckley, Landwehr, Dantine, Brusky, Ballard, Kaster, Van Dyck, Kneiszel, Deslauriers, Tran, Moynihan, Suennen, Schadewald, Lund, and Deneys. Supervisor Linssen (7:04pm) arrived late.

**** Presentations **** - Commendations to Brown County Public Safety Communications Sunday Afternoon Shift

1. Motion to approve the adoption of agenda was approved as amended by taking Item #11b after Item #1.

**Item #11b was taken after Item #1*

Education & Recreation Committee

11b. Resolution to Rename Brown County's Suamico Boat Launch to Neil L. Lafave Suamico Boat Launch was approved.

2. Nikki DeGreef thanked the Board on behalf of her family for their support of the Resolution to Rename Brown County's Suamico Boat Launch to Neil L. Lafave Suamico Boat Launch. She stated that she and her family appreciates everything the Board has done for them and the community.

3. Motion to approve the minutes of the December 18, 2020 and January 15, 2020 meeting was approved.

4. Supervisors Brusky, Hoyer, Van Dyck and Schadewald addressed the Board under Announcements of Supervisors.

5. Late Communications.

5a. From Supervisor Van Dyck: Amend Chapter 2 of the County Code of Ordinances, Section 2.05 (Committees of the County Board) to eliminate the Executive Committee as a standing committee of the Brown County Board and amend all other applicable sections of Chapter 2 to accommodate this change. Referred to Executive Committee.

5b. From Supervisor Van Dyck: Amend Chapter 2 of the County Code of Ordinances, Section 2.06 (Administration Committee) and Section 2.10 (Human Services Committee), changing the oversight committee for Child Support from Administration Committee to Human Services Committee. Referred to Administration Committee and Human Services Committee.

5c. From Supervisor Van Dyck: Amend Chapter 2 of the County Code of Ordinances, Section 2.07 (Planning, Development & Transportation Committee) and Section 2.11 (Education and Recreation Committee), changing the oversight committee for U.W. Extension from PD&T to ED & REC Committee. Referred to Planning, Development & Transportation Committee and Education & Recreation Committee.

5d. From Supervisor Van Dyck: Request that the Ethics Committee/Board, in conjunction with Administration, investigate a potential closed session violation concerning the release of information regarding the naming rights

for the Brown County Expo prior to the official public announcement/release. Referred to Ethics Committee/Board, Administration and County Board Chair.

5e. From Supervisors Tran, Evans & Brusky: To direct Corporation Counsel to draft a resolution regarding the siting of wind turbines near homes to the Lt. Governor's Office, the office of sustainability and clean energy and the Public Service Commission. Referred to Executive Committee.

5f. From Supervisors Tran, Evans & Brusky: To direct the Board of Health to do a double-blind study on the health effect of infrasound (produced by wind turbines). Referred to Human Services Committee.

5g. From Supervisor Tran: Send resolution kindly requesting Johnson Control and New Water Treatment Facility to do the PFAS testing on Green Bay's drinking water to where the Peshtigo River meets the bay of Green Bay. And for these two companies to send a final report to Brown County by June 1st, 2020. Referred to Planning, Development & Transportation Committee.

5h. From Supervisor Deslauriers: That Brown County test the wells at and, to the extent possible, around the East and West Landfills to determine the extent of PFAS contamination at those sites. And that Brown County test the East and West Landfill leachate prior to and after treatment to determine how effective the treatment currently used is in reducing PFAS contamination. Referred to Planning, Development & Transportation Committee.

5i. From Supervisor Deneys: To consider waiver for Mountain Bay Trail Fees for the Pittsfield Community Day, May 30th 2020. Referred to Education & Recreation Committee.

5j. From Supervisor Hoyer: To have a discussion with possible action for support services or consideration of relief of waive the cremation licensing fees beyond WFCAP (Wisconsin Funeral and Cemetery Aids Program). Referred to Public Safety Committee.

6. Appointments by County Board Chair: None.

7. Confirmation/Appointments by County Executive:

7a. Reappointment of Megan Borchardt and John Jahnke to Transportation Coordinating Committee was approved.

7b. Appointment of Patricia Lassila to Aging & Disability Resource Center Board was approved.

8a. Report was given by County Board Chairman Moynihan.

8b. Report was given by County Executive Streckenbach.

9. Other Reports - none.

10. Standing Committee Reports

10a. Motion to adopt Report of Administration Comm of February 6, 2020 was approved.

10b. Motion to adopt Report of Education and Recreation Comm of January 30, 2020 was approved.

10c. Motion to adopt Report of Executive Comm of February 10, 2020 was approved.

10d. Motion to adopt Report of Human Services Comm of January 22, 2020 was approved.

10e. Motion to adopt Report of Planning, Development & Transportation Comm of January 27, 2020 was approved.

10ei. Motion to adopt Report of Land Conservation Subcommittee Committee of January 27, 2020 was approved.

10f. No report of Public Safety Comm – No meeting held.

11. Resolutions, Ordinances:

Budget Adjustments Requiring Board Approval

11a. Resolution Approving Budget Adjustments to Various Department Budgets was approved as follows:

19-105	Transfer Station -Landfill had additional customer which resulted in greater expenses in contracted services with Outagamie County and also various contracted haulers but will be offset by increased revenues. Hazardous Material Recovery had an increase in contractor costs. This is offset by an increase in revenue from customers.	
PORT & RESOURCE RECOVERY		Fiscal Impact \$1,100,000

19-106 NEW ZOO	This 2019 budget adjustment request is for the Zoo Society's contribution for the purchase of 15 iPads, a charging cart, and 15 cases to be used by the Zoo's education department. This budget adjustment is also for the in-kind donation to the Zoo Maintenance department made by Unlimited Enterprizes LLC for the hydrovac related to the broken water line. Fiscal Impact: \$6,497
19-107 NEW ZOO	This 2019 Zoo budget adjustment is for the use of fund balance to fund the loss recorded after giraffe Hodari passed away. Fiscal Impact: \$9,000
20-009 UW-EXT	Liz Binversie held Hemp meetings in September and December, 2019 for which she received sponsorships to be used for Hemp programming. This budget adjustment is for the use of the sponsorship funding in 2020. Fiscal Impact: \$6,585
20-013 PSC-EM	Per Communication from Supervisor Deneys at the January 2020 County Board meeting: Move to take \$5,500 from the Contingency Fund and transfer to Emergency Management to be used for dealing with education and notification of Brown County Citizens for pending spring flooding. Contingency Fund Balance: \$299,500 Fiscal Impact: \$5,500

Education & Recreation Committee and Executive Committee

11c. Resolution to Approve Gas Line Easement Regarding the Devils River State Trail was approved.

Executive Committee and Human Services Committee

11d. Resolution Regarding Table of Organization Change for the Health and Human Services Department – Community Services Division Social Worker/Case Manager (CLTS) was approved.

11e. Resolution Regarding Table of Organization Change for the Health and Human Services Department – Community Treatment Center Division Dietary Unit was approved.

Executive Committee and Planning, Development & Transportation Committee

11f. Resolution Regarding Table of Organization Change for UW Extension LRE 4-H Program Assistant was approved.

11g. Resolution Authorizing County Trunk Highway Jurisdictional Revisions on County Highway S, In The Town of Lawrence, Brown County was approved.

Planning, Development & Transportation Committee

11h. Resolution Supporting the Establishment of an Intermodal Freight Facility at the Port of Green Bay was approved.

12. Such other matters as authorized by law. None.

13. Motion to adopt payment of the Bills over \$5,000 for the Period Ending January 31, 2020, was approved.

14. Closing Roll Call was taken. Twenty-six Supervisors were present.

15. At 7:29 p.m., a motion to adjourn to March 18, 2020 at 7:00p.m., Legislative Room 203, 100 N Jefferson St., Green Bay WI, was approved.

Certification, State of WI, County of Brown: I, Sandra L. Juno, do hereby certify that these are the summarized version of the minutes of the meeting of the Brown County Board of Supervisors held on February 19, 2020. These minutes, in their entirety, are available in the County Clerk's Office and on the County Webpage at <https://www.browncountywi.gov/>

/s/ Sandra L. Juno, Brown County Clerk

March 18, 2020

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

RESOLUTION APPROVING BUDGET ADJUSTMENT
TO VARIOUS DEPARTMENT BUDGETS

WHEREAS, the below listed departments have submitted the following adjustments to their departmental budgets that, per Wisconsin State Statutes, require approval by a 2/3 vote of the full County Board:

20-010 SHERIFF	This 2020 budget adjustment is to increase grant revenue and related outlay expense to participate in a Homeland Security WEM ALERT SWAT Linear Assault Training grant (2019-HSW-02B-11881). The grant provides funds for a three day training session for SWAT team members.	Fiscal Impact: \$27,500
20-012 UW- EXTENSION	Kevin Erb, Conservation Professional Training Program Director for Extension Brown County, will be hiring a student intern for the summer (11 weeks at \$15 per hour). Funding for the position will be paid half by Kevin's revenues generated from a new program and half by Professional Nutrient Applicators Association of Wisconsin.	Fiscal Impact: \$10,740
20-014 SHERIFF	This 2020 request is to increase expenses and grant revenues to participate in the Homeland Security WEM/ALERT SWAT Regional Ballistic Protection 2019 grant (2019-HSW-02A-11862). This grant provides funds to purchase ballistic protection equipment for Sheriff personnel.	Fiscal Impact: \$4,600
20-015 SHERIFF	This 2020 budget adjustment is to increase donation revenue and related supplies expense for a donation from the Vietnam Veterans Association's Vets Ride. Donation is earmarked to renovate the Rollover simulator, which is used at various public presentations to reinforce the importance of safety belts and demonstrate what can happen in a crash if belts are not used. The Rollover simulator was donated by AAA many years ago and is in need of new crash dummies and cosmetic refurbishing.	Fiscal Impact: \$2,000
20-016 PSC	This Public Safety Communications budget adjustment is for the partial use of the 2019 Securus settlement proceeds received to be used for server and CAD software maintenance. This will also eliminate the budgeted sales tax transfer to the CAD Capital Project Fund as the remainder of the Securus settlement proceeds will be used instead.	Fiscal Impact: \$1,455,072
20-017 SHERIFF	This 2020 request is to increase expenses and grant revenues to participate in the Homeland Security WEM/HS ALERT DIVE Remotely Operated Sonar 2019 grant (2019-HSW-02A-11903). This grant provides funds to purchase an underwater sonar device to search large areas in a short amount of time to locate victims and other items under water. This may be used in the bay, rivers, ponds and quarries where visibility is limited for divers. There is no local match for this grant.	Fiscal Impact: \$78,000

11a

20-019 Replacement of a Nordic ski trail groomer. The Utility Vehicle located at the
PARKS Reforestation Camp started on fire on 02/18/20 and is a total loss. A new groomer is
 necessary to continue to maintain the Nordic trails as expected by skiers. Ski trails and
 grooming units are maintained and funded through a segregated account funded by trail
 pass dollars.

Fiscal Impact: \$50,000

and,

WHEREAS, these budget adjustments are necessary to ensure activities are appropriated
and accounted for properly.

NOW, THEREFORE, BE IT RESOLVED, that the Brown County Board of Supervisors
hereby approves the above listed budget adjustments.

Respectfully submitted,

EDUCATION & RECREATION
COMMITTEE

PLANNING, DEVELOPMENT &
TRANSPORTATION COMMITTEE

PUBLIC SAFETY COMMITTEE

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

20-021R
Authored by Administration
Approved by Corporation Counsel's Office

Fiscal Note: The fiscal impact is as described in the individual budget adjustments listed above.

11a

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
BORCHARDT	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSSEN	18				
KNEISZEL	19				
DESLAURIERS	20				
TRAN	21				
MOYNIHAN, JR.	22				
SUENNEN	23				
SCHADEWALD	24				
LUND	25				
DENEYS	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

20-014

BUDGET ADJUSTMENT REQUEST

CategoryApproval Level

- ☐ 1 Reallocation from one account to another in the same level of appropriation Dept Head
- ☐ 2 Reallocation due to a technical correction that could include:
 • Reallocation to another account strictly for tracking or accounting purposes
 • Allocation of budgeted prior year grant not completed in the prior year Director of Admin
- ☐ 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation County Exec
- ☐ 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.) County Exec
- ☐ 5 a) Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts). Admin Comm
- ☐ 5 b) Reallocation of more than 10% of the funds originally appropriated between any of the levels of appropriation. Oversight Comm
2/3 County Board
- ☐ 6 Reallocation between two or more departments, regardless of amount Oversight Comm
2/3 County Board
- ☒ 7 Any increase in expenses with an offsetting increase in revenue Oversight Comm
2/3 County Board
- ☐ 8 Any allocation from a department's fund balance Oversight Comm
2/3 County Board
- 9 Any allocation from the County's General Fund (requires separate Resolution)
 After County Board approval of the resolution, a Category 4 budget adjustment must be prepared. Oversight Comm
 Admin Committee
 2/3 County Board

Justification for Budget Change:

This 2020 request is to increase expenses and grant revenues to participate in the Homeland Security WEM/ALERT SWAT Regional Ballistic Protection 2019 grant (2019-HSW-02A-11862). This grant provides funds to purchase ballistic protection equipment for Sheriff personnel.

Fiscal Impact*: \$4,800

*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.001.4301	Federal Grants	\$4,800
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.001.5395	Equipment	\$4,800
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

AUTHORIZATIONS

Carol Deh
 Signature of Department Head
 Department: Sheriff
 Date: 2-4-20

[Signature]
 Signature of DOA or Executive
 Date: 2/12/2020

20-017

BUDGET ADJUSTMENT REQUEST

Category

- ☐ 1 Reallocation from one account to another in the same level of appropriation
- ☐ 2 Reallocation due to a technical correction that could include:
- Reallocation to another account strictly for tracking or accounting purposes
 - Allocation of budgeted prior year grant not completed in the prior year
- ☐ 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation
- ☐ 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.)
- ☐ 5 a) Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts).
- ☐ 5 b) Reallocation of more than 10% of the funds originally appropriated between any of the levels of appropriation.
- ☐ 6 Reallocation between two or more departments, regardless of amount
- ☒ 7 Any increase in expenses with an offsetting increase in revenue
- ☐ 8 Any allocation from a department's fund balance
- 9 Any allocation from the County's General Fund (*requires separate Resolution*)
After County Board approval of the resolution, a Category 4 budget adjustment must be prepared.

Approval Level

Dept Head

Director of Admin

County Exec

County Exec

Admin Comm

Oversight Comm
2/3 County Board

Oversight Comm
2/3 County Board

Oversight Comm
2/3 County Board

Oversight Comm
2/3 County Board

Oversight Comm
Admin Committee
2/3 County Board

Justification for Budget Change:

This 2020 request is to increase expenses and grant revenues to participate in the Homeland Security WEM/HS ALERT DIVE Remotely Operated Sonar 2019 grant (2019-HSW-02A-11903). This grant provides funds to purchase an underwater sonar device to search large areas in a short amount of time to locate victims and other items under water. This may be used in the bay, rivers, ponds and quarries where visibility is limited for divers. There is no local match for this grant.

Fiscal Impact*: \$78,000

*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.


Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.001.4301	Federal Grants	\$78,000
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.001.6110.020	Outlay	\$78,000
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

AUTHORIZATIONS


Signature of Department Head

Department: SHERIFF

Date: 2/13/20


Signature of DCA or Executive
Date: 2/17/2020

11a

20-010

BUDGET ADJUSTMENT REQUEST

CategoryApproval Level

- ☐ 1 Reallocation from one account to another in the same level of appropriation Dept Head
- ☐ 2 Reallocation due to a technical correction that could include:
 • Reallocation to another account strictly for tracking or accounting purposes
 • Allocation of budgeted prior year grant not completed in the prior year Director of Admin
- ☐ 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation County Exec
- ☐ 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.) County Exec
- ☐ 5 a) Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts). Admin Comm
- ☐ 5 b) Reallocation of more than 10% of the funds originally appropriated between any of the levels of appropriation. Oversight Comm
2/3 County Board
- ☐ 6 Reallocation between two or more departments, regardless of amount Oversight Comm
2/3 County Board
- ☒ 7 Any increase in expenses with an offsetting increase in revenue Oversight Comm *CW*
2/3 County Board
- ☐ 8 Any allocation from a department's fund balance Oversight Comm
2/3 County Board
- 9 Any allocation from the County's General Fund (*requires separate Resolution*)
After County Board approval of the resolution, a Category 4 budget adjustment must be prepared. Oversight Comm
Admin Committee
2/3 County Board

Justification for Budget Change:

This 2020 budget adjustment is to increase grant revenue and related outlay expense to participate in a Homeland Security WEM ALERT SWAT Linear Assault Training grant (2019-HSW-02B-11881). The grant provides funds for a three day training session for SWAT team members.

Fiscal Impact*: \$27,500

*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.074.4301	Federal grants	\$27,500
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.074.5340	Travel & Training	\$26,500
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.074.5300	Supplies & expense	\$1,000
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

AUTHORIZATIONS

Leo J. Delain
 Signature of Department Head
 Department: BC Sheriff
 Date: 1-22-20

[Signature]
 Signature of DOA or Executive
 Date: 2/22/2020

11a

20-015

BUDGET ADJUSTMENT REQUEST

Category

Approval Level

- | | | |
|---------------------------------------|--|---|
| <input type="checkbox"/> 1 | Reallocation from one account to another in the same level of appropriation | Dept Head |
| <input type="checkbox"/> 2 | Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> • Reallocation to another account strictly for tracking or accounting purposes • Allocation of budgeted prior year grant not completed in the prior year | Director of Admin |
| <input type="checkbox"/> 3 | Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation | County Exec |
| <input type="checkbox"/> 4 | Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.) | County Exec |
| <input type="checkbox"/> 5 a) | Reallocation of <u>up to 10%</u> of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts). | Admin Comm |
| <input type="checkbox"/> 5 b) | Reallocation of <u>more than 10%</u> of the funds originally appropriated between any of the levels of appropriation. | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 6 | Reallocation between two or more departments, regardless of amount | Oversight Comm
2/3 County Board |
| <input checked="" type="checkbox"/> 7 | Any increase in expenses with an offsetting increase in revenue | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 8 | Any allocation from a department's fund balance | Oversight Comm
2/3 County Board |
| <input type="checkbox"/> 9 | Any allocation from the County's General Fund (<i>requires separate Resolution</i>)
<i>After County Board approval of the resolution, a Category 4 budget adjustment must be prepared.</i> | Oversight Comm
Admin Committee
2/3 County Board |

Justification for Budget Change:



This 2020 budget adjustment is to increase donation revenue and related supplies expense for a donation from the Vietnam Veterans Association's Vets Ride. Donation is earmarked to renovate the Rollover simulator, which is used at various public presentations to reinforce the importance of safety belts and demonstrate what can happen in a crash if belts are not used. The Rollover simulator was donated by AAA many years ago and is in need of new crash dummies and cosmetic refurbishing.

Fiscal Impact*: \$2,000 *AK*

*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.070.4901	Donations	\$2,000
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.070.5300	Supplies & expense	\$2,000
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

AUTHORIZATIONS

 Signature of Department Head	 Signature of DOA or Executive
Department: <u>SHERIFF</u> Date: <u>2/12/20</u>	Date: <u>2/17/2020</u>

11a

20-019

BUDGET ADJUSTMENT REQUEST

CategoryApproval Level

- ☐ 1 Reallocation from one account to another in the same level of appropriation Dept Head
- ☐ 2 Reallocation due to a technical correction that could include:
 • Reallocation to another account strictly for tracking or accounting purposes
 • Allocation of budgeted prior year grant not completed in the prior year Director of Admin
- ☐ 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation County Exec
- ☐ 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.) County Exec
- ☐ 5 a) Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts). Admin Comm
- ☐ 5 b) Reallocation of more than 10% of the funds originally appropriated between any of the levels of appropriation. Oversight Comm
2/3 County Board
- ☐ 6 Reallocation between two or more departments, regardless of amount Oversight Comm
2/3 County Board
- ☐ 7 Any increase in expenses with an offsetting increase in revenue Oversight Comm
2/3 County Board
- ☒ 8 Any allocation from a department's fund balance Oversight Comm
2/3 County Board *ew*
- 9 Any allocation from the County's General Fund (*requires separate Resolution*)
After County Board approval of the resolution, a Category 4 budget adjustment must be prepared. Oversight Comm
Admin Committee
2/3 County Board

Justification for Budget Change:

02/18/2020 - Parks

Replacement of a Nordic ski trail groomer. The Utility Vehicle located at the Reforestation Camp started on fire on 02/18/20 and is a total loss. A new groomer is necessary to continue to maintain the Nordic trails as expected by skiers. Ski trails and grooming units are maintained and funded through a segregated account funded by trail pass dollars.

Fiscal Impact*: \$ 50,000

*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	122.062.061.6110.020	Equip Outlay	\$ 50,000
<input type="checkbox"/>	<input checked="" type="checkbox"/>	122.3300.200	Cross Country Ski Trail Fund Balance	\$ 50,000
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

ew 2/18/20

Matt Kriese

Digitally signed by Matt Kriese
Date: 2020.02.18 11:38:40
+06'00'

AUTHORIZATIONS

Signature of Department Head

Department: Parks

Date: 02/18/2020

Signature of DOA or Executive

Date: 2/18/2020

11a

Revised 12/17/19

Submit Form

20-012

BUDGET ADJUSTMENT REQUEST

CategoryApproval Level

- ☐ 1 Reallocation from one account to another in the same level of appropriation Dept Head
- ☐ 2 Reallocation due to a technical correction that could include:
 • Reallocation to another account strictly for tracking or accounting purposes
 • Allocation of budgeted prior year grant not completed in the prior year Director of Admin
- ☐ 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation County Exec
- ☐ 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.) County Exec
- ☐ 5 a) Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts). Admin Comm
- ☐ 5 b) Reallocation of more than 10% of the funds originally appropriated between any of the levels of appropriation. Oversight Comm
2/3 County Board
- ☐ 6 Reallocation between two or more departments, regardless of amount Oversight Comm
2/3 County Board
- ☒ 7 Any increase in expenses with an offsetting increase in revenue Oversight Comm
2/3 County Board
- ☐ 8 Any allocation from a department's fund balance Oversight Comm
2/3 County Board
- 9 Any allocation from the County's General Fund (*requires separate Resolution*)
After County Board approval of the resolution, a Category 4 budget adjustment must be prepared. Oversight Comm
Admin Committee
2/3 County Board

Justification for Budget Change:

2020 Kevin Erb, Conservation Professional Training Program Director for Extension Brown County, will be hiring a student intern for the summer (11 weeks at \$15 per hour). Funding for the position will be paid half by Kevin's revenues generated from a new program and half by Professional Nutrient Applicators Association of Wisconsin.

Fiscal Impact*: \$ 10,740

*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.083.001.5100	UW Ext Operations Regular Earnings	\$ 7,296
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.083.001.9002.400	UW Ext Operations Transfer In	\$ 7,296
<input checked="" type="checkbox"/>	<input type="checkbox"/>	270.083.057.4600	UW Ext Madison Prog Charges & Fees	\$ 5,370
<input checked="" type="checkbox"/>	<input type="checkbox"/>	270.083.057.4901	UW Ext Madison Prog Donations	\$ 5,370
<input checked="" type="checkbox"/>	<input type="checkbox"/>	270.083.057.9003.400	UW Ext Madison Prog Transfer Out	\$ 7,296
<input checked="" type="checkbox"/>	<input type="checkbox"/>	270.083.057.5340	UW Ext Madison Prog Travel/Training	\$ 3,444

Judy Knudsen

 Digitally signed by Judy Knudsen
 Date: 2020.01.30 09:04:03
 -08'00'

AUTHORIZATIONS

Signature of Department Head

Department: UW Extension

Date: 01/14/2020

Signature of COO or Executive

Date: 2/6/2020

Revised 12/17/18

Submit Form

11a

20-016

BUDGET ADJUSTMENT REQUEST

CategoryApproval Level

- ☐ 1 Reallocation from one account to another in the same level of appropriation Dept Head
- ☐ 2 Reallocation due to a technical correction that could include:
 • Reallocation to another account strictly for tracking or accounting purposes
 • Allocation of budgeted prior year grant not completed in the prior year Director of Admin
- ☐ 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation County Exec
- ☐ 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.) County Exec
- ☐ 5 a) Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts). Admin Comm
- ☐ 5 b) Reallocation of more than 10% of the funds originally appropriated between any of the levels of appropriation. Oversight Comm
2/3 County Board
- ☐ 6 Reallocation between two or more departments, regardless of amount Oversight Comm
2/3 County Board
- ☐ 7 Any increase in expenses with an offsetting increase in revenue Oversight Comm
2/3 County Board
- ☒ 8 Any allocation from a department's fund balance Oversight Comm
2/3 County Board
- 9 Any allocation from the County's General Fund (*requires separate Resolution*)
After County Board approval of the resolution, a Category 4 budget adjustment must be prepared. Oversight Comm
Admin Committee
2/3 County Board

Justification for Budget Change:

This Public Safety Communications budget adjustment is for the partial use of the 2019 Securus settlement proceeds received to be used for server and CAD software maintenance. This will also eliminate the budgeted sales tax transfer to the CAD Capital Project Fund as the remainder of the Securus settlement proceeds will be used instead.

Fiscal Impact*: \$ 1,455,072

*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.

Increase	Decrease	Account #	Account Title	Amount
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.013.001.9002	PSC Transfer In	\$ 583,944
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.013.001.5306.100	PSC Maintenance Agreement Software	\$ 583,944
<input checked="" type="checkbox"/>	<input type="checkbox"/>	431.013.432.9003	CAD Cap Project Fund Transfer Out	\$ 583,944
<input type="checkbox"/>	<input checked="" type="checkbox"/>	431.3100.700	CAD Cap Project Fund Restricted FB	\$ 1,455,072
<input type="checkbox"/>	<input checked="" type="checkbox"/>	431.013.432.9002	CAD Cap Project Fund Transfer In	\$ 871,128
<input type="checkbox"/>	<input checked="" type="checkbox"/>	499.090.9003	Sales Tax Transfer Out	\$ 871,128
<input checked="" type="checkbox"/>	<input type="checkbox"/>	499.3300.700	Sales Tax Assigned Fund Balance	\$ 871,128

AUTHORIZATIONS

Signature of Department Head: [Signature]

Signature of DOA or Executive: [Signature]

Department: PSC

Date: 2-11-2020

Date: 2/12/2020

Revised 12/17/19

Submit Form

11a

March 18, 2020

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION ESTABLISHING THE SALARIES OF CERTAIN ELECTIVE
OFFICIALS - COUNTY CLERK, COUNTY TREASURER AND REGISTER OF DEEDS**

WHEREAS, the Brown County Code of Ordinances, and State of Wisconsin Statutes, require that compensation for certain elective County officials be established by the Brown County Board of Supervisors prior to the earliest time for filing nomination papers for such elective offices; and

WHEREAS, the Brown County Board of Supervisors desires to set the compensation for the County Clerk, County Treasurer and Register of Deeds, as more further described below.

NOW, THEREFORE, BE IT RESOLVED that the Brown County Board of Supervisors hereby sets the total annual compensation for the County Clerk, County Treasurer and Register of Deeds, to be effective the first day of the term of office that begins after the date this resolution is adopted, as follows:

Year	County Clerk	Register of Deeds	Treasurer
2020 (Rate approved by resolution on 11/4/15)	\$75,700	\$75,700	\$75,700
2021	*\$75,700 *\$78,349	*\$75,700 *\$78,349	*\$75,700 \$78,349
2022	*\$75,700 \$79,916	*\$75,700 *\$79,916	*\$75,700 \$79,916
2023	*\$75,700 \$81,514	*\$75,700 \$81,514	*\$75,700 \$81,514
2024	*\$75,700 \$83,144	*\$75,700 \$83,144	*\$75,700 \$83,144

and

11b

BE IT FURTHER RESOLVED that each elective official named in this Resolution: 1) is entitled to participate in the Wisconsin Retirement System ("WRS") as authorized by law; and 2) is required to pay his or her share of the total WRS required contribution for the position. Brown County will only pay its share of the total required WRS contribution, the amount elected officials are required to pay for their required WRS contribution may change when the WRS rate is adjusted, and these required contributions will be made pre-tax; and

BE IT FURTHER RESOLVED that each elective official is conditionally eligible for, and may elect to receive, health insurance through Brown County's group health insurance plan. This eligibility for health insurance coverage is expressly subject to the same terms and conditions (e.g., premium contribution, deductibles, co-pays, etc.) that full-time, non-represented employees of Brown County enjoy; and

BE IT FURTHER RESOLVED that each elective official is eligible for, and may elect to participate in, the fringe benefit package provided to full-time, non-represented employees of Brown County. Such eligibility and participation is subject to the same terms and conditions that full-time, non-represented employees of Brown County enjoy.

Fiscal Note: This resolution does not require an appropriation from the General Fund in 2020. It creates structural deficits in proceeding years as outlined in the table.

Respectfully submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

20-014R

Authored by: Corporation Counsel per Administration Committee

Approved by: Corporation Counsel's Office

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
BORCHARDT	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSSEN	18				
KNEISZEL	19				
DESLAURIERS	20				
TRAN	21				
MOYNIHAN, JR.	22				
SUENNEN	23				
SCHADEWALD	24				
LUND	25				
DENEYS	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

CORPORATION COUNSEL

Brown County

305 EAST WALNUT STREET
P.O. BOX 23600
GREEN BAY, WISCONSIN 54305-3600



David P. Hemery
Corporation Counsel

PHONE: (920) 448-4006
FAX: (920) 448-4003
EMAIL: David.Hemery@co.brown.wi.us

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 03-06-2020
REQUEST TO: Exec Comm and Co Bd
MEETING DATE: 03-09-2020 and 03-18-2020, respectively
REQUEST FROM: Dave Hemery, Corp Counsel
REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: **RESOLUTION ESTABLISHING THE SALARIES OF CERTAIN ELECTIVE OFFICIALS - COUNTY CLERK, COUNTY TREASURER AND REGISTER OF DEEDS - AS AMENDED AT ADMIN COMM ON 03-05-2020**

ISSUE/BACKGROUND INFORMATION:

To Set Elected Officials Salaries

ACTION REQUESTED:

Consideration

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. What is the amount of the fiscal impact? \$ Creates structural deficits as outlined in Resolution and Fiscal Statement
2. Is it currently budgeted? ☐ Yes ☒ No ☐ N/A (if \$0 fiscal impact)
 - a. If yes, in which account? _____
 - b. If no, how will the impact be funded? *Fiscal Note: This resolution does not require an appropriation from the General Fund in 2020. It creates structural deficits in proceeding years as outlined in the table.*
 - c. If funding is from an external source, is it one-time ☐ or continuous? ☐
3. Please provide supporting documentation of fiscal impact determination.

☒ COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

11b

March 18, 2020

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION TEMPORARILY WAIVING NEVILLE PUBLIC MUSEUM
ATTENDANCE FEES FOR THREE DAYS IN JUNE 2020 TO CELEBRATE
THE PUBLIC GRAND OPENING OF THE RENOVATED CORE GALLERY**

WHEREAS, during the days of June 26, 27 and 28, 2020, the Neville Public Museum (the Museum) will host a Public Grand Opening to celebrate its Core Gallery Renovation, which was primarily funded by Brown County, with additional, ongoing private support provided by the Neville Public Museum Foundation; and

WHEREAS, the Museum desires to have the Museum admission fee waived during those three days to reflect the loss in public accessibility of the gallery while the renovations were in progress, since May of 2019.

NOW THEREFORE BE IT RESOLVED that the Brown County Board of Supervisors hereby authorizes and directs that the Museum temporarily waive its admission fees on the days of June 26, 27 and 28, 2020.

Fiscal Note: This Resolution does not require an appropriation from the general fund. The projected three-day loss of \$800 is accounted for in the Museum's 2020 budget under 'Revenues: charges & fees daily'.

Respectfully submitted,

EDUCATION AND RECREATION
COMMITTEE

1/c

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

20-020R

Authored by Corporation Counsel at request of the Neville Public Museum

Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
BORCHARDT	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSSEN	18				
KNEISZEL	19				
DESLAURIERS	20				
TRAN	21				
MOYNIHAN, JR.	22				
SUENNEN	23				
SCHADEWALD	24				
LUND	25				
DENEYS	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____



NEVILLE PUBLIC MUSEUM
of Brown County

210 Museum Place
Green Bay, WI 54301

(920)448-4460
NevillePublicMuseum.org

Beth Lemke
Executive Director

(920)448-7848
Lemke_BA@co.brown.wi.us

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 2/3/2020
REQUEST TO: Education and Recreation Committee
MEETING DATE: February 27, 2020
REQUEST FROM: Beth Lemke
Executive Director

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: RESOLUTION TEMPORARILY WAIVING NEVILLE PUBLIC MUSEUM ATTENDANCE FEES FOR THREE DAYS IN JUNE 2020 TO CELEBRATE THE PUBLIC GRAND OPENING OF THE RENOVATED CORE GALLERY

ISSUE/BACKGROUND INFORMATION:

The Core Galley has been closed and inaccessible to the public since May of 2019. No fee waiver or fee reduction was requested during the renovation period. Now to kick off the grand opening of this new exhibition galley and to celebrate the public and private support of this community project, I am requesting a give back to the community for weekend noon on Friday to 5pm on Sunday for residents to visit the gallery for free. Regular admission reinstates June 29, 2020.

ACTION REQUESTED: To approve resolution temporarily waiving admission fees on the days of June 26, 27 and 28, 2020.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. What is the amount of the fiscal impact? \$800
2. Is it currently budgeted? ☒ Yes ☐ No ☐ N/A (if \$0 fiscal impact)
 - a. If yes, in which account? 100.058.001.4600
 - b. If no, how will the impact be funded? reduction of a supply line
 - c. If funding is from an external source, is it one-time ☐ or continuous? ☐
3. Please provide supporting documentation of fiscal impact determination.

☒ **COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**



American
Alliance of
Museums

Bridging Communities • Connecting Generations

11c

March 18, 2020

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

RESOLUTION APPROVING BUDGET CARRYOVER REQUESTS
FROM 2019 BUDGET TO 2020 BUDGET

WHEREAS, the below departments have submitted requests to carry forward funds from the 2019 budget to the 2020 budget, which requires approval by a 2/3 vote of the full County Board:

<u>DEPARTMENT/PROJECT</u>	<u>AMOUNT REQUESTED*</u>
Administration	30,000
Airport	12,510
Board of Supervisors	1,300
Corporation Counsel	30,000
Executive	30,912
Health & Human Services-Community Services	84,300
Health & Human Services-Public Health	85,934
Parks	42,200
Parks – Donations	10,000
Parks – Boat Landing	60,916
Port and Resource Recovery	33,804
Public Safety Communications	35,000
Sheriff	23,265
Veterans Service Office	21,989

and,

WHEREAS, this resolution is necessary to ensure activities are appropriated and accounted for properly, and this resolution has been approved of and recommended by the relevant oversight committees.

NOW, THEREFORE, BE IT RESOLVED, that the Brown County Board of Supervisors hereby authorizes and approves the above carryover requests.

**Estimated amount calculated at time of resolution. Actual amount may be changed due to audit or adjusting entries.*

Respectfully submitted,

ADMINISTRATION COMMITTEE
EDUCATION AND RECREATION
COMMITTEE

11d

EXECUTIVE COMMITTEE
HUMAN SERVICES COMMITTEE
PLANNING, DEVELOPMENT &
TRANSPORTATION COMMITTEE
PUBLIC SAFETY COMMITTEE

Approved By:

TROY STRECKENBACH,
COUNTY EXECUTIVE

Date Signed: _____

20-022R

Authored by Administration

Approved by Corporation Counsel's Office

Fiscal Note: This resolution does not require an appropriation from the General Fund. All carryover request amounts have been verified as available by the Department Accountants.

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
BORCHARDT	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSSEN	18				
KNEISZEL	19				
DESLAURIERS	20				
TRAN	21				
MOYNIHAN, JR.	22				
SUENNEN	23				
SCHADEWALD	24				
LUND	25				
DENEYS	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

11d

**ADMINISTRATIVE SERVICES DIVISION
2019 TO 2020 CARRYOVER FUNDS**

<u>DEPARTMENT</u>	<u>ACCOUNT #</u>	<u>PURPOSE</u>	<u>AMOUNT REQUESTED</u>
Administration Professional Services Supplies-Office	100.032.030.5708	Continuation of Laserfiche project	20,000
	100.032.030.53001.001	2020 Census Public Notice	10,000
			<u>30,000</u>

Approved by County Executive:


Signature

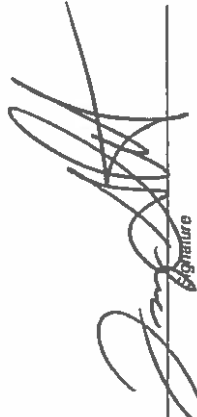
2/18/2020
Date

These are the available funds at this time. They may be changed for any audit or adjusting entries.

**EDUCATION, CULTURE, & RECREATION DIVISION
2019 TO 2020 CARRYOVER FUNDS**

<u>DEPARTMENT</u>	<u>ACCOUNT #</u>	<u>PURPOSE</u>	<u>AMOUNT REQUESTED</u>
<u>Parts</u>			
Software/Licenses	100.062.001.5335	RecTrac Upgrade	7,700
Outlay - Other (\$5,000+)	100.062.001.6110.100	Truck Replacement	25,000
Outlay - Other (\$5,000+)	100.062.095.001.6110.100	Firewood Locker	9,500
			<u>42,200</u>
<u>Parts - Donations</u>			
Outlay - Other (\$5,000+)	120.062.400.6110.100	Gazebo Donation	<u>10,000</u>
<u>Parts - Boat Landing</u>			
Architect	121.062.064.6161	Bay Shore Master Plan	<u>60,916</u>

Approved by County Executive:



Signature

2/12/2020
Date

These are the available funds at this time. They may be changed for any audit or adjusting entries.

**HEALTH & HUMAN SERVICES DIVISION
2019 TO 2020 CARRYOVER FUNDS**

<u>DEPARTMENT</u>	<u>ACCOUNT #</u>	<u>PURPOSE</u>	<u>AMOUNT REQUESTED</u>
<u>Health & Human Services-Community Services</u>	201.076.140.146.6110	Continuation of project implementation - Shelter Care Bathrooms	<u>84,300</u>
<u>Health & Human Services-Public Health</u>			
Outlay	100.060.001.6110.020	Partition panel replacement in Sophie Beaumont Conference Rooms	9,000
Contracted Services	100.060.001.5700	Trauma Informed Care Consulting Services	49,617
Equipment - nonoutlay	100.060.001.5395	Trauma Informed Care Improvements	27,317
			<u>85,934</u>
<u>Veterans Services</u>			
Veteran's Support Services	100.084.001.5370	Funds earmarked for assistance to needy veterans	14,989
Marketing	100.084.011.5310	Transfer from Donations to new line item	7,000
			<u>21,989</u>


Approved by County Executive:  _____
 Date: 2/12/2020

These are the available funds at this time. They may be changed for any audit or adjusting entries.

11d

PLANNING, DEVELOPMENT AND TRANSPORTATION
2019 TO 2020 CARRYOVER FUNDS

<u>DEPARTMENT</u>	<u>ACCOUNT #</u>	<u>PURPOSE</u>	<u>AMOUNT REQUESTED</u>
Airport			
Software	610.030.001.5335	HVAC software upgrade in progress	12,510
Outlay	610.030.001.6110	PA system upgrade in progress	28,204
Outlay Contra	610.030.001.6110.900		(28,204)
			<u>12,510</u>

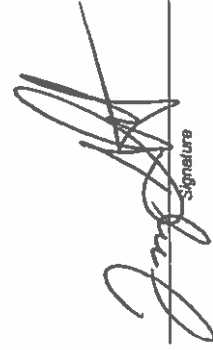
Approved by County Executive:  2/12/2020
Signature Date

These are the available funds at this time. They may be changed for any audit or adjusting entries.

**PUBLIC SAFETY DIVISION
2019 TO 2020 CARRYOVER FUNDS**

<u>DEPARTMENT</u>	<u>ACCOUNT #</u>	<u>PURPOSE</u>	<u>AMOUNT REQUESTED</u>
<u>Public Safety Communications</u> Travel and Training	100.013.001.5340	Motorola CAD System Training	35,000
<u>Sheriff</u> Outlay Equipment	100.074.071.6110.020	Livescan Booking Station ordered 10/8/2019	23,285

Approved by County Executive: _____

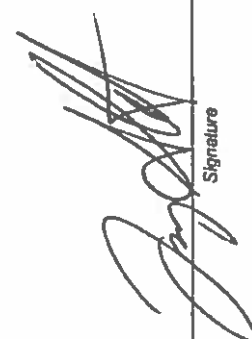

Signature

2/12/2020
Date

These are the available funds at this time. They may be changed for any audit or adjusting entries.

**EXECUTIVE COMMITTEE
2019 TO 2020 CARRYOVER FUNDS**

<u>DEPARTMENT</u>	<u>ACCOUNT #</u>	<u>PURPOSE</u>	<u>AMOUNT REQUESTED</u>
<u>Board of Supervisors</u> Special Events	100.006.001.5365	Private donations for veterans recognitions	<u>1,300</u>
<u>Corporation Counsel</u> Legal Services	100.016.001.5716	Ongoing litigation regarding Brown County sales tax	<u>30,000</u>
<u>Executive</u> Contributions	100.029.001.5850	Economic Development	<u>30,912</u>

Approved by County Executive:  _____
Signature

7/28/2020
Date

These are the available funds at this time. They may be changed for any audit or adjusting entries.

March 18, 2020

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

'SENSE OF THE BOARD' RESOLUTION
REQUESTING THAT THE WI DNR ESTABLISH STANDARDS
AND PERFORM BASELINE PFAS TESTING

WHEREAS, it is the Sense of the Brown County Board of Supervisors that, in order to alleviate concerns, it would be beneficial to Brown County and its citizens to have the Wisconsin Department of Natural Resources (WI DNR) establish PFAS Standards, and to test both drinking water and waste water in Brown County for the presence of, and levels of, PFAS in order to establish a baseline, and to determine what levels of PFAS, if any, are present; and

WHEREAS, according to the US EPA, per- and polyfluoroalkyl substances (PFAS) are a group of man-made chemicals that includes PFOA, PFOS, GenX, and many other chemicals. PFAS have been manufactured and used in a variety of industries around the globe, including in the United States since the 1940s. PFOA and PFOS have been the most extensively produced and studied of these chemicals. Both chemicals are very persistent in the environment and in the human body – meaning they don't break down and they can accumulate over time. There is evidence that exposure to PFAS can lead to adverse human health effects.

NOW, THEREFORE, BE IT RESOLVED, that the Sense of the Brown County Board of Supervisors is that the Wisconsin Department of Natural Resources should establish PFAS Standards, and should test both drinking water and waste water in Brown County for the presence of, and levels of, PFAS in order to establish a baseline to determine what levels of PFAS, if any, are present, and the Brown County Clerk shall forward this resolution to the Wisconsin DNR, to Brown County's State Legislative Delegation and to the Governor for consideration.

11e

Fiscal Note: This 'Sense of the Board' resolution does not require an appropriation from the General Fund. The mailing cost to carry out this resolution is \$5.60, and is within the existing 2020 Budget.

Respectfully submitted,

EXECUTIVE COMMITTEE

LEGISLATIVE POLICY SIGNING STATEMENT:

I respect the prerogative of the members of the Brown County Board of Supervisors to voice their opinions on legislative issues. Therefore, it is my practice to neither approve nor veto a legislative policy 'Sense of the Board' Resolution that has been enacted by the County Board in order to allow the County Board, acting as the legislative branch of county government, to freely express its sentiment on legislative and public policy issues and/or to request action by a governmental entity.

Troy Streckenbach
COUNTY EXECUTIVE

Date Signed: _____

20-027R

Authored by: Corporation Counsel at Request of Executive Committee

Approved by: Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST.	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
BORCHARDT	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST.	AYES	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSSEN	18				
KNEISZEL	19				
DESLAURIERS	20				
TRAN	21				
MOYNIHAN, JR.	22				
SUENNEN	23				
SCHADEWALD	24				
LUND	25				
DENEYS	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

11e

HUMAN RESOURCES

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 03-04-2020
REQUEST TO: Executive Committee and County Board
MEETING DATE: 03-09-2020 and 03-18-2020, Respectively
REQUEST FROM: David Hemery
Corporation Counsel

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: 'SENSE OF THE BOARD' RESOLUTION REQUESTING THAT THE WI DNR ESTABLISH STANDARDS AND PERFORM BASELINE PFAS TESTING

ISSUE/BACKGROUND INFORMATION:

Resolution supporting establishing PFAS standards, and performing PFAS testing in drinking and waste water.

ACTION REQUESTED:

For Consideration.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. What is the amount of the fiscal impact? \$5.60
2. Is it currently budgeted? ☐ Yes ☐ No ☐ N/A (if \$0 fiscal impact)
 - a. If yes, in which account?
 - b. If no, how will the impact be funded? This 'Sense of the Board' resolution does not require an appropriation from the General Fund. The mailing cost to carry out this resolution is \$5.60, and is within the existing 2020 Budget.
 - c. If funding is from an external source, is it one-time ☐ or continuous? ☐
3. Please provide supporting documentation of fiscal impact determination.

☒ COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

He

March 18, 2020

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

'SENSE OF THE BOARD' RESOLUTION
SUPPORTING PASSAGE OF 2019 SENATE BILL 381 REGARDING
ELIMINATING THE STATUTE OF LIMITATIONS FOR CERTAIN SEX OFFENSES

WHEREAS, it is the Sense of the Brown County Board of Supervisors that 2019 Senate Bill 460 (the bill), which eliminates the Statute of Limitations for certain sex offenses, should be passed and enacted into law; and

WHEREAS, according to the analysis by the Legislative Reference Bureau, under current law, the time a person has to bring an action (the statute of limitations) for an injury resulting from being sexually assaulted or subject to incest as a child, or from being subject to sexual contact by a member of the clergy as a child, is any time before the injured party reaches the age of 35. This bill removes the time limit for bringing those actions. In addition, the bill applies this unlimited time period to a broader range of actions. Under the bill, there is no limit on the time a person has to bring an action for injury resulting from being subject, as a child, to any sexual contact by an adult or by an adult member of the clergy. The bill also revives any cause of action that was barred by the present statute of limitations and allows an injured party to bring that action for his or her injury within three years after the effective date of the bill.

NOW, THEREFORE, BE IT RESOLVED, that the Sense of the Brown County Board of Supervisors is that 2019 Senate Bill 381 should be passed and enacted into law, and the Brown County Clerk shall forward this resolution to Brown County's State Legislative Delegation and Governor for consideration.

Fiscal Note: This 'Sense of the Board' resolution does not require an appropriation from the General Fund. The mailing cost to carry out this resolution is \$5.17, and is within the existing 2020 Budget.

11f

Respectfully submitted,

EXECUTIVE COMMITTEE

LEGISLATIVE POLICY SIGNING STATEMENT:

I respect the prerogative of the members of the Brown County Board of Supervisors to voice their opinions on legislative issues. Therefore, it is my practice to neither approve nor veto a legislative policy '*Sense of the Board*' Resolution that has been enacted by the County Board in order to allow the County Board, acting as the legislative branch of county government, to freely express its sentiment on legislative and public policy issues and/or to request action by a governmental entity.

Troy Streckenbach
COUNTY EXECUTIVE

Date Signed: _____

20-028R

Authored by: Corporation Counsel at Request of Executive Committee

Approved by: Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
BORCHARDT	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSSEN	18				
KNEISZEL	19				
DESLAURIERS	20				
TRAN	21				
MOYNIHAN, JR.	22				
SUENNEN	23				
SCHADEWALD	24				
LUND	25				
DENEYS	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

114

HUMAN RESOURCES

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 03-04-2020
REQUEST TO: Executive Committee and County Board
MEETING DATE: 03-09-2020 and 03-18-2020, Respectively
REQUEST FROM: David Hemery
Corporation Counsel

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: 'SENSE OF THE BOARD' RESOLUTION SUPPORTING PASSAGE OF 2019
SENATE BILL 381 REGARDING ELIMINATING THE STATUTE OF
LIMITATIONS FOR CERTAIN SEX OFFENSES

ISSUE/BACKGROUND INFORMATION:

Resolution supporting prompt action/passage of WI Senate Bill.

ACTION REQUESTED:

For Consideration.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. What is the amount of the fiscal impact? \$5.17
2. Is it currently budgeted? ☒ Yes ☐ No ☐ N/A (if \$0 fiscal impact)
 - a. If yes, in which account?
 - b. If no, how will the impact be funded? This 'Sense of the Board' resolution does not require an appropriation from the General Fund. The mailing cost to carry out this resolution is \$5.17, and is within the existing 2020 Budget.
 - c. If funding is from an external source, is it one-time ☐ or continuous? ☐
3. Please provide supporting documentation of fiscal impact determination.

☒ COPY OF RESOLUTION OR ORDINANCE IS ATTACHED



State of Wisconsin
2019 - 2020 LEGISLATURE

LRB-1718/1
MLJ:ahe

2019 SENATE BILL 381

August 29, 2019 - Introduced by Senators L. TAYLOR, SCHACHTNER and LARSON, cosponsored by Representatives C. TAYLOR, SARGENT, GRUSZYNSKI, VINING, STUBBS, NEUBAUER, MILROY, L. MYERS, BILLINGS, ANDERSON, BROSTOFF, SUBECK, POPE, CONSIDINE, BOWEN, VRUWINK, SINICKI, SPREITZER and OHNSTAD. Referred to Committee on Insurance, Financial Services, Government Oversight and Courts.

- 1 **AN ACT** *to renumber and amend* 893.587; *to amend* 893.587 (title); and *to*
2 *create* 893.587 (1) and 893.587 (3) of the statutes; **relating to:** the statute of
3 limitations for sexual contact with a child.

Analysis by the Legislative Reference Bureau

Under current law, the time a person has to bring an action (the statute of limitations) for an injury resulting from being sexually assaulted or subject to incest as a child, or from being subject to sexual contact by a member of the clergy as a child, is any time before the injured party reaches the age of 35.

This bill removes the time limit for bringing those actions. In addition, the bill applies this unlimited time period to a broader range of actions. Under the bill, there is no limit on the time a person has to bring an action for injury resulting from being subject, as a child, to any sexual contact by an adult or by an adult member of the clergy. The bill also revives any cause of action that was barred by the present statute of limitations and allows an injured party to bring that action for his or her injury within three years after the effective date of the bill.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

- 4 **SECTION 1.** 893.587 (title) of the statutes is amended to read:
5 **893.587 (title) Sexual assault of contact with a child; limitation.**

SECTION 2. 893.587 of the statutes is renumbered 893.587 (2) and amended to read:

893.587 (2) An action to recover damages against any person for injury caused by ~~an act that would constitute a violation of s. 948.02, 948.025, 948.06, 948.085, or 948.095~~ an adult's sexual contact with anyone under the age of 18 or by an act committed by an adult that would create a cause of action under s. 895.442 shall ~~may~~ be commenced ~~before the injured party reaches the age of 35 years or be barred at~~ any time.

SECTION 3. 893.587 (1) of the statutes is created to read:

893.587 (1) In this section:

(a) “Person” means an individual, corporation, business trust, estate, trust, partnership, limited liability company, association, joint venture, or government; governmental subdivision, agency, or instrumentality; public corporation; or any other legal or commercial entity.

(b) "Sexual contact" has the meaning given in s. 940.225 (5) (b).

SECTION 4. 893.587 (3) of the statutes is created to read:

893.587 (3) A cause of action described under sub. (2) that was barred by a statute of limitations or a time limit in effect before the effective date of this subsection [LRB inserts date], is revived and that action may be commenced within 3 years after the effective date of this subsection [LRB inserts date].

(END)

March 18, 2020

**ORDINANCE TO AMEND VARIOUS SECTIONS OF
CHAPTER 2 OF THE BROWN COUNTY CODE OF ORDINANCES**

THE BROWN COUNTY BOARD OF SUPERVISORS DOES ORDAIN AS FOLLOWS:

Section 1 - Chapter 2 of the Brown County Code of Ordinances is hereby amended as follows:

See 'Attachment A' in which: 1) **Deletions to Chapter 2** are represented in red and by strikethrough (e.g., ~~strikethrough~~); and 2) **Additions to Chapter 2** are represented in red and by underline (e.g., additions).

Section 2 - This ordinance shall become effective upon passage and publication pursuant to law.

Respectfully submitted,

EXECUTIVE COMMITTEE

Approved By:

COUNTY EXECUTIVE (Date)

COUNTY CLERK (Date)

COUNTY BOARD CHAIR (Date)

20-0290

Authored by: Corporation Counsel at the request of Supervisor Van Dyck

Approved by: Corporation Counsel

Fiscal Note: This amendment does not require an appropriation from the General Fund.

11g

CORPORATION COUNSEL

Brown County

305 EAST WALNUT STREET
P.O. BOX 23600
GREEN BAY, WISCONSIN 54305-3600



David P. Hemery
Corporation Counsel

PHONE: (920) 448-4006
FAX: (920) 448-4003
EMAIL: David.Hemery@co.brown.wi.us

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 03-06-2020
REQUEST TO: Executive Committee and Co Board
MEETING DATE: 03-09-2020 and 03-18-2020, respectively
REQUEST FROM: Dave Hemery, Corp Counsel
per Supervisor Van Dyck

REQUEST TYPE: ☐ New resolution ☐ Revision to resolution
☐ New ordinance ☒ Revision to ordinance

TITLE: ORDINANCE TO AMEND VARIOUS SECTIONS OF
CHAPTER 2 OF THE BROWN COUNTY CODE OF ORDINANCES

ISSUE/BACKGROUND INFORMATION:

Various Amendments to Ch 2, including having the Executive Committee meet on an 'as-needed' basis only.

ACTION REQUESTED:

Consideration.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. What is the amount of the fiscal impact? 0.
2. Is it currently budgeted? ☐ Yes ☐ No ☒ N/A (if \$0 fiscal impact)
 - a. If yes, in which account?
 - b. If no, how will the impact be funded?
 - c. If funding is from an external source, is it one-time ☐ or continuous? ☐
3. Please provide supporting documentation of fiscal impact determination.

☒ **COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**

11g

ATTACHMENT TO
ORDINANCE TO AMEND VARIOUS SECTIONS OF
CHAPTER 2 OF THE BROWN COUNTY CODE OF ORDINANCES

- 1) Deletions to Chapter 2 are represented in red and by strikethrough (e.g., ~~strikethrough~~); and
- 2) Additions to Chapter 2 are represented in red and by underline (e.g., additions).
-

CHAPTER 2
(Revised 07-18-2019)
COUNTY BOARD OF SUPERVISORS

2.01 SUPERVISORY DISTRICTS. The boundaries of the supervisory districts as heretofore established shall continue in effect.

2.02 MEETINGS. Meetings of the Brown County Board of Supervisors shall be held and conducted in accordance with the Wisconsin Statutes, Section 59.04. An organizational meeting shall be held on the third Tuesday of April in even numbered years at 9:30 a.m. Unless otherwise provided regular meetings of the Brown County Board of Supervisors shall be held on the third Wednesday of each month at 7:00 p.m. Regular meetings of the six Brown County Standing Committees shall occur on Mondays, Tuesdays, Wednesdays or Thursdays, and said Standing Committee meetings shall commence between the hours of 5:00 pm and 7:00 pm.

2.03 ORGANIZATION, POLICY AND AUTHORITY OF THE BROWN COUNTY BOARD OF SUPERVISORS. (1) Reprint of Section 59.03 and 59.04, and 59.17(2)(a), Wis. Stats.: (a) 59.03 Administrative Home Rule. Every county may exercise any organizational or administrative power, subject only to the constitution and any enactment of the legislature which is of statewide concern and which uniformly affects every county.

(b) 59.04 Construction of Powers. For the purpose of giving to counties the largest measure of self-government in accordance with the spirit of the administrative home rule authority granted to counties in s. 59.03, it is hereby declared that this chapter shall be liberally construed in favor of the rights, powers and privileges of counties to exercise any organizational or administrative power.

(c) 59.17(2)(a) County Executive. The duties and powers of the County Executive shall be, without restriction because of enumeration, to: (a) Coordinate and direct by executive order or otherwise all administrative and management functions of the county government not otherwise vested by law in other elected officers.

(d) 59.17(5) Message to the County Board; Submission of Annual Budget. The county executive shall annually and otherwise as may be necessary, communicate to the county board of supervisors the condition of the county, and shall recommend such matters to them for their consideration as he may deem expedient. Notwithstanding any other provisions of the law, he shall be responsible for the submission of the annual budget to the county board and may exercise the power to veto any increases or decreases in the budget under sub. (6).

(1) The County Executive shall submit the annual budget to the County Board on or before October 1st of each calendar year.

(e) 59.17(6) County Executive to Approve or Veto Resolutions or Ordinances; Proceedings on Veto. Every resolution or ordinance passed by the county board shall, before it becomes effective, be presented to the county executive. If he approves, he shall sign it; if not, he shall return it with his objections, which objections shall be entered at large upon the journal and the board shall proceed to reconsider the matter. Appropriations may be approved in whole or in part by the county executive and the part approved shall become law, and the part objected to shall be returned in the same manner as provided for in other resolutions or ordinances. If after such reconsideration, two-thirds of the members-elect of the county board agree to pass the resolution or ordinance or the part of the resolution or ordinance objected to, it shall become effective on the date prescribed but not earlier than the date of passage following reconsideration. In all such cases, the votes of the members of the county board shall be determined by ayes and nays and the names of the members voting for or against the resolution or ordinance or the part thereof objected to shall be entered on the journal. If any resolution or ordinance is not returned by the county executive to the county board at its first meeting occurring not less than 6 days, Sundays excepted, after it has been presented to him, it shall become effective unless the county board has recessed or adjourned for a period in excess of 60 days, in which case it shall not be effective without his approval.

(2) (a) Reprint of Section 65.90, Wisconsin Statutes: 65.90(5)(a) Except as provided in par. (b) and except for alterations made pursuant to a hearing under sub. (4), the amount of tax to be levied or certified, the amounts of the various appropriations and the purposes for such appropriations stated in a budget required under sub. (1) may not be changed unless authorized by a vote of two-thirds of the entire membership of the governing body of the municipality. Any municipality, except a town, which makes changes under this paragraph shall publish a class 1 notice thereof, under ch. 985, within 10 days after any change is made. Failure to give notice shall preclude any changes in the proposed budget and alterations thereto made under sub. (4).

65.90(5)(b) A county board may authorize its standing finance committee to transfer funds between budgeted items of an individual county office or department, if such budgeted items have been separately appropriated, and to supplement the appropriations for a particular office, department or activity by transfers from the contingent fund. Such committee transfers shall not exceed the amount set up in the contingent fund as adopted in the annual budget, nor aggregate in the case of an individual office, department or activity in excess of 10 percent of the funds originally provided for such office, department or activity in such annual budget. The publication provisions of para. (a) shall apply to all committee transfers from the contingent fund.

(b) Brown County appropriates budgeted funds as follows:

Appropriations for all levy funded departments and/or funds, except capital projects, shall be controlled by the following classifications: Personnel Costs; Operating Expenses; and Outlay.

Appropriations for all non-levy funded departments and/or funds, including capital projects, shall be controlled at the total budgeted expenditures for the department or fund.

(3) (a) The governing body of Brown County shall be known as the "Brown County Board of Supervisors" or the "Brown County Board", hereinafter referred to as the Board or its members, "Supervisors".

(b) It is declared to be the legislative policy and intent of the County Board that the County Board shall be organized to provide it with authority to exercise all county policy as conferred upon it by Wisconsin law including the provisions of Home Rule as provided in Sec. 59.03 and 59.04 and as further defined by county resolution or ordinance.

(c) The County Board of Supervisors shall serve concurrent two-year terms expiring on the third Tuesday of April of the even numbered years.

(d) All contracts, leases and agreements for the County, other than those which are administrative in nature, must be approved by the County Board unless otherwise provided by Wisconsin law or these rules.

(e) Repealed on April 17, 2013.

2.04 OFFICERS, SELECTION AND AUTHORITY. (1)(a) At the first meeting after each supervisory election, the Board shall elect by ballot a member Chair and Vice-Chair.

(b) The election of the Chair shall be conducted by the senior member of the Board.

(c) Names of candidates shall be placed in nomination by motion made and seconded from the floor. Nomination shall be made for one office at a time.

(d) Prior to the election of Board Chair and Vice Chair, the County Board shall conduct a vote to determine if the leadership vote shall be held by a "SECRET" or "OPEN" ballot.

(e) The County Board staff shall provide the County Board with ballots of uniform size and color upon which the members shall vote by writing the name of the person or persons to be voted upon.

(f) The Board Chair may appoint two members of the Board as tellers to canvass the vote.

(g) The ballots shall be retained as a permanent record of the Board.

(2) Powers and Duties of the Chair. The Chair:

(a) After the his/her election, shall appoint the standing committees for a term of two years and report the appointments to the Board no later than the next regular meeting of the Board.

(b) Shall fill by appointment any vacancy on a standing committee for the balance of the term.

(c) Shall appoint each supervisor to at least one standing committee.

(d) Shall, unless otherwise ordered, appoint special committees provided for by resolution designating the number and object.

(e) Shall preside at all meetings of the County Board when present.

(f) Shall refer all requests and communications not specifically addressed to any committee or official of the county to the appropriate committee or official.

(g) Shall be entitled to vote on all questions before the Board.

(h) May administer oaths to persons required to be sworn concerning any matter submitted to the Board or a committee thereof or connected with their powers or duties.

(i) Shall countersign all ordinances of the County Board.

(j) Shall determine the appropriate committee for review of all resolutions or ordinances, prior to action being taken on the measure by the entire County Board. The above would not apply in an emergency situation or where time does not permit committee review in advance, at the discretion of the Chairman, subject to an appeal by the County Board.

(k) May excuse members, and the excuse shall be entered in the proceedings of the County Board.

(l) Shall be an ex officio member of all committees, commissions and boards created by the Board and may meet and deliberate in their meetings. He or she shall have the power to vote in such committee only in order to establish a quorum and shall be entitled to vote on any matters presented to the committee until such time as a quorum of the regular committee members is present.

(m) Shall represent the county at all ceremonial events or functions to present county positions or programs at his or her discretion.

(n) Shall appoint a member to the Land Conservation Committee in accordance with Sec. 92.06(1)(b) 2., Wis. Stats.

(3) Duties of the Vice-Chair. The Vice-Chair:

(a) Shall assume all duties of the Chair in the event of absence, disability or incapacity of the Chair.

(b) Shall chair the Executive Committee.

(c) Shall preside at Board of Supervisors meetings in the event of absence of the Chair.

(d) Shall lead the invocation and pledge of allegiance at the County Board meetings.

(e) Except for organizational meetings, shall be an ex officio member of all committees, commissions and boards created by the Board and may meet and deliberate in their meetings. He or she shall have the power to vote in such committee only in order to establish a quorum and shall be entitled to vote on any matters presented to the committee until such time as a quorum of the regular committee members is present.

2.05 COMMITTEES OF THE COUNTY BOARD. (1) The purpose of this Rule is to define the structure, purposes and duties of the County Board Committee system. All matters pertaining to committee organization and membership and responsibilities shall be construed in favor of the declared will of the County Board in these Rules, consistent with the intent of Section 59.03 and 59.04, Wisconsin Statutes. (County Organization)

(2) Each Committee of the County Board shall have policy oversight authority for all programs and activities of Departments, Offices, Boards, Commissions and Authorities under their respective oversight authority.

(3) A Committee, Board, Council or Authority requesting County Board consideration on any issue shall refer the request to its standing committee of policy oversight authority for consideration and referral to the County Board as deemed appropriate.

(4) A majority of any committee shall constitute a quorum for the transaction of business.

(5) Except as provided in these Rules, the County Board will not act on any proposal brought it unless a standing committee has considered and acted upon said proposal and is submitted in proper resolution or ordinance format.

(6) All items acted upon (as opposed to tabled or held) at any meeting of any standing committee shall be forwarded to the County Board in report form for consideration and inclusion on the County Board agenda under the title "Reports". Such report will be drafted by the County Board staff and will include the title of each item on the agenda (other than procedural items such as call to order, adoption of agenda, adjournment, etc.) and final action taken. The County Board shall have final approval authority over all items contained in each committee report.

(7) Each standing committee shall have no fewer than five members as designated by the County Board Chair.

(8) Standing Committees may, by completing a Corporation Counsel approved fill-in-the-blank Resolution available from the County Board Office and obtaining County Board approval, establish Sub and Ad Hoc Committees composed entirely of their own membership or may call upon the assistance of non-supervisors in examining particular issues. Appointment to subcommittees and the selection of nonsupervisory advisors shall be at the discretion of the committee chair, and said appointments shall be confirmed by majority vote of those Standing Committee members present and voting. Standing Committees have the authority to terminate Sub and Ad Hoc Committees by motion and majority vote of those present and voting. Standing Committees must renew authority for any and all Sub and Ad Hoc Committees to continue to exist by submitting a new Resolution for County Board consideration in May of all even numbered years, and if such a Resolution fails to pass the County Board by a majority vote of those present and voting, then the Sub or Ad Hoc Committee in question shall cease to exist.

(9) Subcommittees established under (8) above shall have no official standing and shall report only to the standing committee which established it, unless the standing committee provides otherwise.

(10) Standing Committees shall act on all requests from departments, offices, committees, commissions and authorities over which they have policy oversight authority and to create new positions and forward a recommendation directly to the County Board including a job description of each position to be considered. Unless otherwise provided, the standing committee shall, at his/her discretion, appoint members from the standing committee to any office, committee, commission, or authority whose membership requires a representative from that standing committee. Any requests for newly created positions as described as follows, or changes to existing positions in the Table of Organization from departments and offices, will require review by the appropriate Standing Committee and approval of the County Board in the form of a resolution and such changes will not be considered for inclusion in the annual budget unless approved at or prior to the annual budget meeting: newly created regular full-time positions; newly created regular part-time positions; regular part-time positions that are increased to regular full-time positions.

(11) A standing committee acting as the policy oversight committee for a county department or agency shall have the following duties:

(a) Monitor the expenditure of county funds committed to the department or agency in terms of its stated goals and objectives.

(b) Formulate policy for the department or agency and monitor compliance with that policy.

(c) Have referred to it and act on all resolutions and ordinances affecting any department or agency it oversees.

(12) A standing committee acting as a policy oversight committee for a county-created commission, board or agency, a county elective officer or an independent agency shall have the following duties:

(a) At least annually, review the expenditure of county funds committed to the committee, board, agency or office in terms of the stated goals and objectives sought to be accomplished.

(b) Evaluate the policies of the committee, board, agency or office for compliance with overall policies of the county and make recommendations for changes thereto to the committee, board, agency or office.

(c) Have referred to it for review all resolutions and ordinances affecting any county-created committee, board, agency or office for which it has policy oversight functions, as well as introduce such resolutions and ordinances when it sees fit.

(13) The standing committees of the Brown County Board shall be:

- (a) The Administration Committee.
- (b) The Planning, Development and Transportation Committee.
- (c) The Public Safety Committee.
- (d) The Human Services Committee.
- (e) The Education and Recreation Committee.
- (f) The Executive Committee.

(14) Each standing committee's recommendations within its area of policy oversight shall be forwarded from the committee to the County Board, without review by any other standing committee, except as provided in these rules. ~~Those items, matters, and/or recommendations which have been indefinitely or permanently tabled or held at the standing committee level may be added to the Executive Committee Agenda by any County Supervisor for consideration and upon request at least 48 hours prior to the scheduled Executive Committee Meeting.~~

(15) Each Committee shall review and approve any application for a new loan before any County entity applies for such a loan. Each committee shall also review and either accept or decline any grant funding received outside of the County's annual budget process through the established budget adjustment process.

(16) Each standing committee shall act as the policy oversight committee on all policy matters relating to budget review, bond-related issues, capital project planning, building maintenance, space needs, leasing, rentals, purchase or sale of real estate and the construction, improvement, repair or maintenance of county buildings and grounds for departments for which

the committee has policy oversight authority. ~~Standing Committee policy decisions related to the purchase, sale, leasing or rental of real estate and real estate development issues shall be referred to the Executive Committee for review.~~

~~——(17) Review of policy matters relating to bond-related issues shall be referred from the Administration Committee to the Executive Committee. Each standing committee shall serve as the legislative body to work with Wisconsin Counties Association and state and federal governments as it relates to county issues for which it has policy oversight functions.~~

2.06 ADMINISTRATION COMMITTEE. The Committee shall have the duty and responsibility to:

- (1) Act as the policy oversight committee for the following departments:

County Clerk
County Treasurer
Technology Services
Administration
Human Resources
Child Support
Corporation Counsel

(3) Review policy matters relating to banks, bonds, the collection of delinquent taxes and the acquisition and sale of tax deeded properties and to make reports to the County Board. Pursuant to Wis. Stats. Sec. 75.35(2)(d), the County Board of Supervisors has delegated its power to make final decisions regarding the sale of tax-deeded lands to the Administration Committee, the Administrative Committee may direct the County Treasurer to sell tax-deeded lands in a manner and price consistent with the Wisconsin State Statutes, and any such direction of the Administration Committee shall not be subject to further review by the County Board, in order to allow the Treasurer to immediately market the properties.

(4) Review the annual executive budget with regard to the areas of policy oversight assigned to this committee and make recommendations to the County Board at the annual meeting for the Board's consideration and adoption.

(5) Prior to November 1 of the year preceding a year in which an election for the position of county executive is to be conducted, consider and make recommendations to the full Board on a compensation package for that office.

(6) Prior to November 1 of off numbered years, consider and make recommendations to the full Board on a compensation package for the County Board Supervisors to be elected at the succeeding spring election.

(7) Consider and make recommendations to the County Board on matters relating to County finances including resolutions for fund transfers, contracts, and land acquisition and real estate transactions which are not otherwise committed to a different standing committee.

- (8) To act as a finance committee and exercise the following responsibilities as such:

(a) Committee of jurisdiction for any matters relating to finances, taxes, insurance, tax titles, licenses, claims, bonds and any other related items that have not been assigned to another committee or designee.

(b) Review the annual executive budget with regard to the areas of policy oversight assigned to this committee and make recommendations to the County Board at the annual meeting for the Board's consideration and adoption. After adoption of the annual budget, the Committee shall have authority to make budgetary alterations as permitted by Section 65.90 (5)(b), Wis. Stats., provided they do not exceed 10% of the overall budget for that department.

(c) Recommend to the County Board all requests for transfers of funds from the General Fund or Contingency Fund.

(d) Approve all insurance policies including health, dental, life, worker's compensation, fire and liability.

(e) Examine all invoices filed against the County by each department responsible to the Administration Committee and other invoices not examined by any other committee, board or commission and report to the County Board at each meeting.

(f) Examine all claims filed against the County except dog damage claims and recommend their allowance or disallowance that have not been assigned to another committee or designee.

~~———— (g) Approve all requests for transfer of monies from the Contingent Fund.~~

~~———— (h) Approve all requests for transfer of monies from the General Fund.~~

(9) To act as a personnel committee and exercise the following responsibilities as such:

(a) Establish negotiating recommendations relating to policy questions of wages, hours and conditions of employment.

(b) Advise the County Executive on matters concerning implementation of personnel policy.

(c) Review proposed personnel policies and amendments for all county departments as developed and recommended by the Human Resources Manager and make recommendations to the County Board for consideration and legislative action.

(10) Develop, review and make recommendations to the County Board on proposals for legislation and administrative rules that may have a programmatic or fiscal impact on Brown County government.

(11) Review and approve all changes in tables of organization within oversight departments including layoffs or changes in class specifications, and make recommendations to the County Board.

2.07 PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE. The Committee shall have the duty and responsibility to:

(1) Act as policy oversight committee for the following Departments:

Planning and Land Services
Land Conservation Department

Register of Deeds
Solid Waste
U.W. Extension
Department of Public Works
Airport
Port and Solid Waste

(2) Act as the policy oversight committee for the Land Information Office, Board of Adjustment, Plan Commission, the County Solid Waste Authority, the Green Bay Metropolitan Sewerage District Commission, the Brown County Housing Authority and Brown County Harbor Commission.

(3) Act as the Brown County Highway Committee pursuant to Section 85.015, Wis. Stats. It is hereby declared to be the policy of Brown County that the number of members of the County Highway Committee shall be no fewer than 5, and the membership shall be the same as the membership for the Planning and Development Committee, and the members shall be appointed in the same manner and for the same term as the members of the Planning and Development Committee. Vacancies on the Highway Committee shall be filled in the same manner as vacancies on the Planning and Development Committee.

(4) Act as the Land Conservation Committee in accordance with Chapter 92, Wis. Stats.

(5) Act as the Brown County Extension Education Committee in accordance with Section 59.87, Wis. Stats.

(6) Advise the County Board on all matters relating to the conservation of natural and environmental resources in Brown County; and confer and cooperate with any other agency interested in environmental quality and conservation.

(7) Report to the County Board regarding all proposed cemetery maps and plats in accordance with s. 157.07, Wis. Stats.

(8) Coordinate all policy matters relating to agriculture and soil and water use and conservation in the county, in cooperation with any interested governmental agency.

(9) Review dog claims under chapter 174, Wis. Stats., and on behalf of the County, approve, approve in part, or deny such claims according to the standards set forth in the statutes except that approved claims over the amount of \$1,500 shall be brought to the full Board before payment.

(10) Review the annual executive budget with regard to the areas of policy oversight assigned to this committee and make recommendations to the County Board at the annual meeting for the Board's consideration and adoption.

(11) Approve or deny all requests for transfers in accordance with Section 65.90(5)(b), Wis. Stats., and transfers from the Contingent Fund when these transfers affect the policy oversight jurisdictional areas of this committee.

(12) Act as committee for the review of: (1) contracts with the United States government or any agency thereof, (b) contracts with the State of Wisconsin or any agency thereof.

(13) Review and approve all changes in tables of organization within oversight departments including layoffs or changes in class specifications, and make recommendations to the County Board.

2.08 PUBLIC SAFETY COMMITTEE. The Committee shall have the duty and responsibility to:

- (1) Act as the policy oversight committee for the following departments:

Clerk of Courts
Circuit Courts
Medical Examiner
District Attorney
Sheriff
Public Safety Communications

- (2) Act as the policy oversight committee for the Traffic Safety Commission and Emergency Medical Services Council.

(3) The Committee is hereby designated to be the County Emergency Government Committee and the chair of the County Board shall designate the chair of the Emergency Government Committee from among the members of the Committee, in accordance with Section 166.03(4)(c), Wis. Stats., and the Chair chosen by the County Board Chair shall act as the chair when the Public Safety Committee meets and conducts business as the County Emergency Government Committee.

- (4) Approve or deny all requests for transfers in accordance with Section 65.90(5)(b), Wis. Stats. and transfers from the Contingent Fund when these transfers affect the policy oversight jurisdictional areas of this committee.

(5) Review the annual executive budget with regard to the areas of policy oversight assigned to this committee and make recommendations to the County Board at the annual meeting for the Board's consideration and adoption.

(6) Review and approve all changes in tables of organization within oversight departments including layoffs or changes in class specifications, and make recommendations to the County Board.

2.10 HUMAN SERVICES COMMITTEE. The Committee shall have the duty and responsibility to:

- (1) Act as the policy oversight committee for the following Departments:

Heath Department
Handicapped School System (Syble Hopp School)
Community Treatment Center
Department of Human Services
Veterans Service Office
Aging and Disability Resource Center

(2) Act as the policy oversight committee for the Human Services Board, Community Programs Board, Handicapped School Board, Commission on Aging, and Community Options Planning Committee.

(3) Approve or deny all requests for transfers in accordance with Section 65.90(5)(b), Wis. Stats., and transfers from the Contingent Fund when these transfers affect the policy oversight jurisdictional areas of this committee.

(4) Review the annual executive budget with regard to the areas of policy oversight assigned to this committee and make recommendations to the County Board at the annual meeting for the Board's consideration and adoption.

(5) Review and approve all changes in tables of organization within oversight departments including layoffs or changes in class specifications, and make recommendations to the County Board.

2.11 EDUCATION AND RECREATION COMMITTEE. The Committee shall have the duty and responsibility to:

(1) Act as the policy oversight committee for the following Departments:

Brown County Golf Course
Brown County Library
Neville Public Museum
Parks Department
NEW Zoo

(2) Act as the policy oversight committee for the Arena and Exposition Center, Library Board, and the Neville Public Museum Board.

(3) Approve or deny all requests for transfers in accordance with Section 65.90(5)(b), Wis. Stats., and transfers from the Contingent Fund when these transfers affect the policy oversight jurisdictional areas of this committee.

(4) Review the annual executive budget with regard to the areas of policy oversight assigned to this committee and make recommendations to the County Board at the annual meeting for the Board's consideration and adoption.

(5) Review and approve all changes in tables of organization within oversight departments including layoffs or changes in class specifications, and make recommendations to the County Board.

2.12 EXECUTIVE COMMITTEE. The Executive Committee shall consist of the Chair of each standing committee of the County Board, the Board Chair and Vice Chair. The County Board Vice Chair shall serve as committee Chair. In the event that the Committee Chair is not able to attend an Executive Committee meeting, or portion thereof, the Vice Chair of that committee shall be allowed to attend the meeting as a member of the Executive Committee and to vote accordingly until such time as the Committee Chair is able to attend. The Executive Committee shall only meet when called into session according to Section 2.13(1)(f) or at the discretion of the Vice Chair of the County Board. The Committee shall have the duty and responsibility to:

(1) Act as policy oversight committee for ~~the County Internal Auditor, for the County Corporation Counsel and for~~ any matter not herein delegated to another standing committee as determined by the County Board, or by the Chair or Vice Chair of the County Board.

(2) ~~Develop, review and make recommendations to the County Board on proposals for legislation and administrative rules that may have a programmatic or fiscal impact on Brown County government. Act on any matters referred to this committee via the County Board, or via the Vice Chair or Chair of the County Board, and make recommendations to the County Board as appropriate.~~

~~(3) Review long range and short term planning of county related capital projects at the call of the committee chair.~~

~~(4) Establish negotiating recommendations relating to policy questions of wages, hours and conditions of employment.~~

~~(5) This Committee shall have referred to it all matters not vested in any other committee, shall serve as the legislative body to work with Wisconsin Counties Association and our state and federal governments as it relates to county issues. This committee shall also serve as liaison with the County Executive to improve communication and working relationships.~~

~~(6) Review and act upon personnel actions taken by the other standing committees of the County Board and perform the following personnel policy functions:~~

~~(a) Advise the County Executive on matters concerning implementation of personnel policy.~~

~~(b) Review proposed personnel policies and amendments as developed and recommended by the Human Resources Manager and make recommendations to the County Board for consideration and legislative action.~~

~~(c) Review personnel actions in all county departments as reported by the Human Resources Manager.~~

~~(d) Approve funding and funding transfers necessary to implement this Code subsection, (6), without the necessity for Administration Committee approval.~~

~~(e) Direct that all changes in tables of organization, which are anticipated to last more than three (3) months, including layoffs or changes in class specifications, as per Administrative Policy HR-1, Departmental Reorganization, (attached), shall be reviewed and approved by the appropriate oversight committee, the Executive Committee and the County Board.~~

~~(f) Perform other related duties as assigned by the County Board.~~

2.13 MEETINGS, AGENDAS. (1)(a) The County Board shall hold its organizational meeting on the third Tuesday in April as required by Section 59.04(1)(c), Wisconsin Statutes.

(b) The County Board shall commence its annual session and hold its annual meeting during October or November, either on or prior to the Tuesday after the second Monday of November in each year. The specific date for the annual meeting shall be designated by the Board Chair. Annual meeting may be adjourned by the County Clerk upon the written request

11g

of a majority of the Supervisors to a day designated in the request, but not less than one week nor more than three weeks from the Tuesday after the second Monday of November.

(c) A special meeting of the Board shall be held upon a written request of a majority of the Supervisors delivered to the County Clerk specifying the time and place of the meeting. The time shall not be less than 48 hours from the delivery of the request unless the matter to be considered is substantial legislation as hereinafter defined. A special meeting of the Board to consider substantial legislation shall be held only upon a written request of a two-thirds majority of the Supervisors delivered to the County Clerk specifying the time and place of the meeting. The time shall not be less than 5 business days from the delivery of the request. For purposes of this paragraph, substantial legislation shall mean any legislation which includes a financial transaction greater than \$10,000.00, or a change in the County Code of Ordinances. Substantial transactions shall not include, however, matters which involve any of the following reasons:

1. Endangerment to the health or welfare of any person or group.
2. Litigation requiring consideration.
3. An emergency as determined by the County Board Chair.
4. Bonding matters.

(d) Emergency meetings of the County Board may be called by the Board Chair, or, in his absence, by the Vice-Chair, by making a written Declaration of Emergency and filing same with the County Clerk who will attempt to notify each County Board Supervisor at his home address or the Supervisor's place of work, of the time and place of such emergency meeting as well as the purpose of such meeting. The emergency meeting shall take place not less than six hours after the filing of the written Declaration of Emergency. In addition, the County Clerk shall notify all news media who have requested to be notified of the time and place and purpose of said emergency meeting. An emergency meeting is a meeting called to discuss a matter upon which immediate action might be necessary in order to protect the health, safety and welfare of the citizens of Brown County.

(e) The Board shall conduct regular monthly meetings on the third Wednesday of each month beginning at 7:00 p.m. unless moved to a different date or hour by adjournment of the previous meeting.

(f) A special meeting of any Brown County committee or commission shall be held upon the written request of a majority of the members of that committee or commission or County Board Chair delivered to the County Clerk specifying the time and place of the meeting. The time shall not be less than 48 hours from the delivery of the request unless the matter to be considered is substantial legislation as hereinafter defined. A special meeting of any Brown County committee or commission to consider substantial legislation shall be held only upon a written request of a two-thirds majority of the members of that committee or commission or County Board Chair delivered to the County Clerk specifying the time and place of the meeting. The time shall not be less than 5 business days from the delivery of the request. For purposes of this paragraph, substantial legislation shall mean any legislation which includes a financial transaction greater than \$10,000.00, or a change in the County Code of Ordinances. Substantial transactions shall not include, however, matters which involve any of the following reasons:

1. Endangerment to the health or welfare of any person or group.
2. Litigation requiring consideration.
3. An emergency as determined by the County Board.
4. Bonding matters.

(2) The County Board, its committees, boards, commissions and agencies shall comply with the Open Meeting Law in accordance with subchapter IV Open Meetings of Government Bodies 19.81-19.85 of the Wisconsin Statutes and subsequent amendments thereto and in accordance with subsequent interpretations by the Attorney General of Wisconsin.

(3) The Chairman shall call the session of the County Board to order at the usual time or at the hour to which the Board stands adjourned. The business in order shall be:

1. Call to order.
2. Invocation.
3. Pledge of Allegiance to the flag.
4. Opening Roll call.
5. Adoption of agenda.
6. Comments from the Public:
 - a. State name and address for the record.
 - b. Comments will be limited to five minutes.
 - c. The Board's role is to listen to public comments, and not to ask questions, discuss nor take action regarding public comments.
7. Adoption of the minutes of the previous meeting.
8. Announcements by Supervisors.
9. Presentation of petitions, communications, etc. for consideration.
10. Appointments by County Board Chair and County Executive.
11. Reports of the Board Chair and County Executive.
 12. Reports Other Than Standing Committee Reports.
 13. Standing Committee Reports.
 14. Presentation and consideration of Resolutions and Ordinances from the County Board standing committees in alphabetical order.
 15. Closed session when necessary upon advice of Corporation Counsel.
 16. Such other matters as are authorized by law.
 17. Presentation of bills over \$5,000.00.
 18. Closing Roll Call.
 19. Adjournment.

(4) (a) The County Board agenda will be prepared by the County Board staff under the direction of the Board Chair.

(b) All agenda items to be considered at a meeting of the County Board, its standing committees and all committees, boards and commissions of Brown County government shall be submitted to the County Board office by 4:00 p.m. on Tuesday of the week preceding the meeting for inclusion on the meeting agenda. The County Board staff shall draft, properly notice and mail all agendas and packets as prescribed by Chapters 19 and 59, Wisconsin Statutes, and these County Board rules. The mailing date will be Thursday.

(c) No agenda addition requests will be considered unless, due to time constraints, it cannot be held over to the next meeting for any of the following reasons:

1. Endangerment to the health or welfare of any person or group.
2. An additional expenditure of funds would be required if held over.
3. Cause an adverse working condition for an employee or department.
4. Litigation requiring consideration.
5. An emergency as determined by the County Board Chair.

(d) All agenda addition requests must be accompanied by an explanation of the appropriate category as specified above. Agenda items of every meeting of a

governmental body shall be given at least 24 hours prior to the commencement of such meeting.

(e) 2/3 vote of the members present is required to add the request to the agenda prior to adoption of the agenda.

(f) All resolutions and ordinances are to be final drafted by the County Corporation Counsel's office and shall indicate whom the final drafter was at the bottom of each resolution and ordinance.

(g) All resolutions and ordinances are required to have a financial note from the Director of Administration, when applicable.

(h) Any item, other than a closed session item that has not been acted upon (e.g., that has been tabled, held, received and placed on file, or that did not result in a motion and vote on said closed session item when the closed session ended and regular business resumed), appearing on a committee meeting agenda may be taken up by the County Board at the next regularly scheduled Board meeting following said committee meeting. Any closed session item that has not been acted upon listed on a county committee meeting agenda for the month shall be placed on the following Brown County Board regularly scheduled meeting agenda following said committee meeting only at the written request of any County Supervisor at least 48 hours prior to the scheduled Board Meeting, and any such request shall be made to the County Board Chairperson, or in the absence of the County Board Chairperson, to the County Board Vice Chairperson.

(5) (a) Minutes of each meeting of the County Board and meetings of all County committees, commissions, boards, etc., whether in regular session, special session or closed session, shall be taken, typed and filed with the County Board staff by the secretary of the committee, commission or board or other person so designated within 3 working days of the meeting. Closed session minutes should be limited to motions made and votes, if any taken, in closed session.

(b) Minutes of any closed session shall not be made available to the public until the reason for calling the closed session no longer exists as determined by the Chair of that closed session upon the advice of Corporation Counsel.

(c) Meetings shall be held at the call of the committee, commission or board chair, or at the call of a majority of its members.

(d) Committee, commission, or board meetings shall be held following the rules set up by that group providing they do not conflict with state law and these rules.

(e) Officers of the County Board standing committees shall be elected during the committee organization meeting and shall serve a term corresponding to the supervisor's term unless otherwise provided in these rules. A majority of the members may determine if the election shall be by secret unsigned ballot.

(f) Minutes shall include all motions, actions taken on motions, and a summary of discussion pertinent to the subject matter. Minutes may be approved, or amended and approved, by the body they regard at its next scheduled meeting, but any amendment(s) to minutes shall be for corrective purposes only. If minutes are amended, then the amendment(s) shall appear in underline ("underline") immediately following the portion of the minutes that are being amended, and the portion of the minutes that are being amended shall remain intact but shall appear in strikethrough ("~~strikethrough~~") to indicate said portion

has been amended while at the same time preserving said portion that is being amended in a legible, strikethrough format.

(6) No County Board meeting nor any meeting of County committees, boards or commissions, including standing committees, of Brown County government shall take place on any primary or general election date held in Brown County, unless an emergency is declared by the County Board Chair.

(7) Mileage reimbursement for County Board Supervisors that attend County Board Meetings and/or Committee Meetings. County Board Supervisors that attend County Board Meetings and/or Committee Meetings shall be reimbursed for mileage as required by Wis. Stats. Sections 59.10(3) and 59.13(2), as they exist now and as they may be amended in the future.

(a) Attending County Board Meetings. County Board Supervisors shall, upon request, be reimbursed for mileage, at the rate established by the County Board as the standard mileage allowance for all county employees and officers, for attending up to 30 Days of County Board Meetings in a calendar year, including mileage incurred as a result of going to and returning from said meetings by using the most usual traveled route.

(b) Attending Standing Committee Meetings. County Board Supervisors shall, upon request, be reimbursed for mileage, at the rate established by the County Board as the standard mileage allowance for all county employees and officers, for attending up to 30 Days per calendar year of Standing Committee Meetings regarding Standing Committees which they are a member of, including mileage incurred as a result of going to and returning from said meetings by using the most usual traveled route. Mileage reimbursement shall not be paid for attending more than 2 Standing Committee Meetings per day.

2.14 PARLIAMENTARY PROCEDURES. (1) Pursuant to Section 59.02(3), Wisconsin Statutes, a majority of Supervisors entitled to a seat shall constitute a quorum to transact business. All questions shall be determined by a majority of the Supervisors present unless otherwise provided.

(3) The County Clerk shall read only the headings of resolutions to be considered at County Board sessions, unless reading of any resolution is requested by a majority of Supervisors present.

(4) When the County Board meets in a declared emergency, the County Clerk will read the written Declaration of Emergency.

(5) In the absence of the Chair and Vice-Chair, the Board shall select one of its members to preside for the day.

(6) A member not present during any meeting of the Board, or any Board standing committee to which that member is appointed, shall be recorded as absent unless excused by the Chair or the Clerk prior to such meeting. A member wishing to be absent while the meeting is in session shall first obtain consent from the Chairman of that meeting.

(7) The Chair shall preserve order and shall vote on the call of ayes and nays, and the Chair shall decide questions of order subject to an appeal to the Board, except that the Chair shall not vote on appeals from the Chair's decision.

(8) No member of the Board shall have the privilege of addressing the County Board unless recognized by the Chair.

(9) When a motion is made and seconded, it shall be stated by the Chair previous to debate. If any member requires it, all motions (except to adjourn, postpone or refer) shall be reduced to writing, and if a question contains several points, any member may have it divided. A motion or resolution may be withdrawn at any time before amendment or decision.

(10) When a question is under debate, no motion shall be received, except the following motions:

- (a) Adjourn
- (b) Move the previous question
- (c) Table indefinitely or to a certain time
- (d) Refer
- (e) Amend

which shall have precedence in the above order. A motion to adjourn, move the previous question, or table indefinitely or to a certain time shall be decided without debate, provided that a member of the committee introducing the resolution shall be allowed to speak before a vote to table. This rule shall not authorize any member to move for adjournment when another member has the floor or when the Board is voting. A motion to refer or to amend may be debated. Any Motion to Amend shall be voted upon or withdrawn prior to any other Motion to Amend being allowed or considered.

(11) Whenever any member is to speak in debate or deliver any matter to the Board, that member shall address the Chair, confine the remarks made to the question under debate, and avoid personality. No member shall speak except in his/her place, nor more than twice on any question, and not to exceed ten minutes at a time, except on leave of the Board.

(12) A member called to order shall immediately cease speaking but may appeal the decision of the Chair to the Board.

(13) Any member desiring termination of the debate may move the previous question or call for the question. Unless otherwise specified in the motion, it shall apply only to the immediately preceding question, and if an amendment is under discussion, it shall apply only to the amendment and not to the main question. The member who made the main motion shall be allowed to speak prior to the Chairman's acceptance of the motion for the previous question or call for the question. A 2/3 vote of the members present shall be required for adoption.

(14) All questions shall be put in the order they were moved, except privileged questions.

(15) Whenever the request for a roll call is defeated by the majority of the County Board, the Clerk shall record the ayes and nays of all those supervisors who request to be recorded on the roll call.

(16) No member of the Board shall leave the room during roll call until the results are announced by the Chair.

(17) It shall be in order for any member voting on the prevailing side to move for a reconsideration of the vote on any question on the same day or to give written notice to the County Clerk no later than seven (7) business days following the previous regularly scheduled County Board Meeting of his/her intent to move for reconsideration at such next County Board meeting. If notice is not given in this manner, the matter shall not be subject to reconsideration. A motion for reconsideration shall not be accepted by the Chair unless it can

be determined that the person making the motion had voted on the prevailing side. Any motion for reconsideration must be adopted by a majority of the members present.

(18) Any person not a member, desirous of addressing the Board on any subject germane to the Agenda topic being discussed, shall first obtain leave, such leave being requested by a member to the Board to have a suspension of rules. The Chair, without suspension of rules, shall be permitted to call upon the Department Head or his designee of any of the departments for remarks pertaining to their departments.

(19) All claims and accounts against the county shall be referred to the proper committee authorized by this Board to audit same. No committee shall report any claim or account unless it is made out in items and duly verified and filed with the Clerk. All current accounts against the county in excess of \$5,000 shall be approved by a majority of members present.

(20) All County Board final votes on resolutions and ordinances which are before the Board shall be displayed. This mandatory display does not include votes on amendments or on motions to refer, table, or the like, unless requested in the usual manner.

(21) These rules may be suspended by a vote of two-thirds of the members present.

(22) The rules of Parliamentary Practice comprised in Robert's Rules of Order, revised, shall be the Rules of Order in all cases in which they are not inconsistent with these rules.

2.15 PUBLICATION OF COUNTY BOARD PROCEEDINGS. A true and accurate copy of all proceedings had at any regular or special County Board meeting shall be published once in a newspaper to be selected by the Board of Supervisors on a bi-annual basis, after receipt and review of bids from newspapers published in Brown County which meet the qualifications of publishing newspapers as set forth in Ch. 985, Wis. Stats., as amended from time to time; said publication to be completed within 60 days after the adjournment of each session.

2.16 APPOINTMENT TERMS FOR COMMITTEES, COMMISSIONS AND BOARDS. All appointments to Committees; Commissions and Boards be appointed for a stated period of time. All appointments will be forwarded to the appropriate oversight committee with a complete resume of the appointee. If there is no oversight committee appropriate for the appointed position, appointments will go to the Executive Committee. The oversight committee will review the appointment and make a recommendation to the Brown County Board of Supervisors. The County Executive, {Wisconsin State Statutes 59.17(2)(c)} will make every effort to re-appoint or make a new appointment to fill expiring terms to Committees; Commissions and Boards in a timely manner. In the event no re-appointment or new appointment is confirmed by the Brown County Board of Supervisors prior to the end of the term of the appointment, the present confirmed member will serve until a re-appointment or new appointment is confirmed.

(2) All appointments made to serve on County Committees, Commissions or Boards shall only be made to individuals who serve and live in the taxing district related to the appointed Committee, Commission or Board. The individual appointees shall not have competing interests, as those interests related to where the appointee lives, to the County's Committee, Commission or Board's interests which they are appointed to serve on. Any individual currently serving on a Committee, Commission or Board for the County, at the time this ordinance becomes effective, shall be grandfathered in and allowed to continue to serve out their term, but only until their term expires.

2.17 COUNTY EMAIL USE BY COUNTY BOARD SUPERVISORS. This Section shall take effect on April 21, 2020. In order to facilitate compliance with the WI Public Records and Open Meetings Laws, Brown County provides each County Board Supervisor with an official County Email Address/Account. County Board Supervisors are not required to use email for any purpose, but when choosing to use email to conduct official County business and/or to act in their official capacity as County Board Supervisors, County Board Supervisors are required to only use their official County Email Address/Account. The Brown County Department of Technology Services shall not honor any request to allow a County Board Supervisor to use anything other than their official County Email Address/Account, and shall not facilitate forwarding a County Board Supervisor's emails to another personal email address/account as that could frustrate the WI Public Records and Open Meetings Laws.

March 18, 2020

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION REGARDING TABLE OF ORGANIZATION CHANGE
FOR UW EXTENSION LTE CONSERVATION STUDENT INTERN**

WHEREAS, a table of organization request was submitted by the U.W. Extension Department ("Department") to add one (0.21) LTE Conservation Student Intern to their table of organization; and

WHEREAS, the position will be responsible for reviewing manure spill data and developing a summary of root causes to generate recommendations for prevention; and

WHEREAS, this position is fully funded from the Professional Training Program and Professional Nutrient Applicators Association of Wisconsin; and

WHEREAS, Human Resources, in conjunction with the Department, recommends the following changes to the Department's table of organization: the addition of one (0.21) LTE Conservation Student Intern position.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors that the following changes to the Department's table of organization, as described above and below in the Budget Impact section of this resolution, are hereby approved: add one (0.21) LTE Conservation Student Intern position to the U.W. Extension table of organization; and

BE IT FURTHER RESOLVED, that, should funding for the Position end, said Position will also end and be eliminated from the U.W. Extension table of organization.

11h
.

Budget Impact: UW-Extension

Annual Budget Impact	FTE	Addition/ Deletion	Salary	Fringe	Total
LTE Conservation Student Intern \$15.00/hr Position #: TBD Hours: 440	0.21	Addition	\$6,600	\$695	\$7,295
Funding from Professional Training Program and Professional Nutrient Applicators Association of Wisconsin					(\$7,295)
Annual Budget Impact					- 0 -

Partial Budget Impact (4/1/20 – 12/31/20)	FTE	Addition/ Deletion	Salary	Fringe	Total
LTE Conservation Student Intern \$15.00/hr Position #: TBD Hours: 440	0.21	Addition	\$4,950	\$521	\$5,471
Funding from Professional Training Program and Professional Nutrient Applicators Association of Wisconsin					(\$5,471)
Partial Budget Impact					- 0 -

Fiscal Note: This resolution does not require an appropriation from the General Fund. The increase in personnel expenses will be offset by funding from Professional Training Program and Professional Nutrient Applicators Association of Wisconsin.

Respectfully submitted,
PLANNING, DEVELOPMENT AND
TRANSPORTATION COMMITTEE
EXECUTIVE COMMITTEE

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

20-023R
Authored by U.W. Extension
Final Draft Approved by Corporation Counsel's Office

11h

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
BORCHARDT	8				
EVANS	9				
VANDER LEESE	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSEN	18				
KNEISZEL	19				
DESLAURIERS	20				
TRAN	21				
MOYNIHAN, JR.	22				
SUENEN	23				
SCHADEWALD	24				
LUND	25				
DENEYS	26				

HUMAN RESOURCES

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 2-10-20

REQUEST TO: PD&T, Executive, and County Board

MEETING DATE: 2/24/20, 3/9/20, 3/18/20, Respectively

REQUEST FROM: Judy Knudsen
Director

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: RESOLUTION REGARDING TABLE OF ORGANIZATION CHANGE FOR UW EXTENSION LTE CONSERVATION STUDENT INTERN

ISSUE/BACKGROUND INFORMATION:

Hire a student intern for the Conservation Professional Training Program

ACTION REQUESTED:

Add a 0.12 LTE Conservation Student Intern.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. What is the amount of the fiscal impact?
2. Is it currently budgeted? ☐ Yes ☒ No ☐ N/A (if \$0 fiscal impact)
 - a. If yes, in which account? _____
 - b. If no, how will the impact be funded? Funding from Professional Training Program and Professional Nutrient Applicators Association of Wisconsin
 - c. If funding is from an external source, is it one-time ☐ or continuous? ☒
3. Please provide supporting documentation of fiscal impact determination.

☒ COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

March 18, 2020

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION APPROVING THREE-YEAR STATEMENT OF INTENTIONS FOR
WISCONSIN DEPARTMENT OF TRANSPORTATION'S
HARBOR ASSISTANCE PROGRAM**

WHEREAS, the attached Three-Year Harbor Development Statement of Intentions describes proposed improvements which are in the best interest of the Port of Green Bay; and

WHEREAS, the Wisconsin Department of Transportation, in accordance with state statute, requires a statement of project intentions from local units of government intending to apply for federal and/or state aid related to harbor work of benefit to commercial transportation within the next three years; and

WHEREAS, the Harbor Commission and the Planning, Development and Transportation Committee have carefully reviewed the estimated project costs, funding sources, physical locations and alternatives to the proposed projects; and

WHEREAS, the total local matching funds required for the projects indicated as being funded through the Wisconsin Department of Transportation's Harbor Assistance Program range from twenty (20%) percent to fifty (50%) percent; and

WHEREAS, this Three-Year Harbor Development Statement of Intentions is used by the Wisconsin Department of Transportation for planning purposes only and is not a petition for federal and/or state aid.

NOW THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors that it hereby approves the attached Harbor Development Statement of Intentions.

***Fiscal Note:** This Resolution does not require an appropriation from the General Fund. This is an enabling Resolution for the County to apply for funds through the Wisconsin Department of Transportation's Harbor Assistance Program and is for planning purposes.*

111

Respectfully submitted,

PLANNING, DEVELOPMENT AND
TRANSPORTATION COMMITTEE

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

20-024R

Authored by: Port & Resource Recovery Department

Final Draft Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
BORCHARDT	8				
EVANS	9				
VANDER LEESE	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSSEN	18				
KNEISZEL	19				
DESLAURIERS	20				
TRAN	21				
MOYNIHAN, JR.	22				
SUENEN	23				
SCHADEWALD	24				
LUND	25				
DENEYS	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

111

PORT & RESOURCE RECOVERY DEPARTMENT

Brown County

2561 SOUTH BROADWAY
GREEN BAY, WI 54304

PHONE: (920) 492-4950

FAX: (920) 492-4957

DEAN HAEN

DIRECTOR

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: 02-20-20
REQUEST TO: Planning, Development and Transportation Committee
MEETING DATE: 02-24-2020
REQUEST FROM: Dave Hemery, Corp Counsel, *on behalf of* Dean R. Haen, Director

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: RESOLUTION APPROVING THREE-YEAR STATEMENT OF INTENTIONS FOR
WISCONSIN DEPARTMENT OF TRANSPORTATION'S
HARBOR ASSISTANCE PROGRAM

ISSUE/BACKGROUND INFORMATION: Annual Resolution requirement as part of the WDOT Harbor Assistance Grant program

ACTION REQUESTED:

Approval

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

Is there a fiscal impact? Yes ☒ No

a. If yes, what is the amount of the impact?

b. If part of a bigger project, what is the total amount of the project? \$ 0

c. Is it currently budgeted? ☐ Yes ☐ No

1. If yes, in which account?

2. If no, how will the impact be funded?

☒ COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

March 18, 2020

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION IN SUPPORT OF PARTICIPATING IN THE
2020 COUNTY-TRIBAL LAW ENFORCEMENT GRANT**

WHEREAS, the Wisconsin Department of Justice will make available approximately \$36,500.00 for a joint County-Tribal Law Enforcement grant to be shared between Brown County and the Oneida Nation; and

WHEREAS, said grant would allow both agencies to work together in a spirit of cooperation and a sharing of resources which allows the agencies to address issues in law enforcement and public safety that affect Brown County as a whole as well as its Native American population and other minority populations; and

WHEREAS, half of the grant funds would be used to purchase law enforcement equipment for the Sheriff's Office, as designated in the 2020 budget; and

WHEREAS, remaining funds would be used for items deemed reasonable and necessary by the Oneida Nation for public safety purposes.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors that Brown County shall continue working cooperatively with the Oneida Nation in the area of public safety and law enforcement, and that relevant Brown County staff and officers are hereby authorized and directed to take any and all action necessary to participate in the 2020 County-Tribal Law Enforcement Grant as described more fully above.

Fiscal Note: This resolution does not require an appropriation from the General Fund. The joint County-Tribal Law Enforcement grant is included in the 2020 budget at a budget estimate of \$18,250.00 representing the County's share.

Respectfully submitted,
PUBLIC SAFETY COMMITTEE

11j

Approved By:

TROY STRECKENBACH
COUNTY EXECUTIVE

Date Signed: _____

20-015R

Authored by: Sheriff's Department

Approved by Corporation Counsel's Office

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
NICHOLSON	3				
HOYER	4				
GRUSZYNSKI	5				
LEFEBVRE	6				
ERICKSON	7				
BORCHARDT	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISOR	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
BALLARD	15				
KASTER	16				
VAN DYCK	17				
LINSSEN	18				
KNEISZEL	19				
DESLAURIERS	20				
TRAN	21				
MOYNIHAN, JR.	22				
SUENNEN	23				
SCHADEWALD	24				
LUND	25				
DENEYS	26				

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

11j

Brown County Sheriff's Office

2684 Development Drive
Green Bay, Wisconsin 54311
Phone: (920) 448-4200



Todd J. Delain
Sheriff

RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

DATE: Jan. 10, 2020

REQUEST TO: Public Safety Committee

MEETING DATE: 2/5/2020

REQUEST FROM: Sheriff's Office
Sheriff Todd Delain

REQUEST TYPE: ☒ New resolution ☐ Revision to resolution
☐ New ordinance ☐ Revision to ordinance

TITLE: County Board resolution to support participation in 2020 County-Tribal Law Enforcement Grant

ISSUE/BACKGROUND INFORMATION:

Each year, the State of Wisconsin awards a County-Tribal Law Enforcement grant to Brown County and the Oneida Tribal Police.

ACTION REQUESTED:

The Public Safety Committee and full County Board is requested to approve this grant with the understanding that the increased costs are offset by an increase in inter-governmental revenue as listed in the 2020 adopted budget. Grant is used to purchase law enforcement equipment.

FISCAL IMPACT:

NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.

1. Is there a fiscal impact? ☒ Yes ☐ No
 - a. If yes, what is the amount of the impact? Est. \$18,250 County share - \$36,500 for total grant
 - b. If part of a bigger project, what is the total amount of the project? \$ _____
 - c. Is it currently budgeted? ☒ Yes ☐ No
 1. If yes, in which account? 100.074.070.4302
 2. If no, how will the impact be funded? Increased contractual revenue

☒ **COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**

11j

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration					
Administration	KRONOS INC	11558830	01/23/2020	\$13,140.00	PROF SERVICES
Administration	WISCONSIN MUNICIPAL MUTUAL INSUR	1932	01/02/2020	\$1,707.54	WORK COMP ACTUARIAL STUDY
Administration	WISCONSIN MUNICIPAL MUTUAL INSUR	1947	02/04/2020	\$41,105.64	SIR IMPREST NOV/DEC
Administration	TRAVELERS	1J496610 2020	02/10/2020	\$429,490.00	MULTI PERIL 1/1/20 - 1/1/21
Administration	TREAS VILLAGE OF BELLEVUE	7557	01/29/2020	\$70,348.00	YEAR 5 OF 10 PYMT CTH V FROM DAILY DR TO CTH GV
				\$555,791.18	
Administration, Accounting	GREAT WEST LIFE & ANNUITY INSURAN	7200222	02/26/2020	\$60,027.40	ROTH IRA - ROTH IRA - Wisconsin Deferred Com*
Administration, Accounting	NATIONWIDE RETIREMENT SOLUTIONS	7200222	02/26/2020	\$27,923.97	457(b) - 457(b) Nationwide
Administration, Accounting	WI SCTF	7200222	02/26/2020	\$6,892.00	CHILD SUPPORTS - Child Support \$*
Administration, Accounting	WI DEPT OF REVENUE	1/16-1/31/2020	02/08/2020	\$321,319.31	STATE TAX - State Withholding Tax*
Administration, Accounting	GREAT WEST LIFE & ANNUITY INSURAN	7200208	02/12/2020	\$60,715.07	ROTH IRA - ROTH IRA - Wisconsin Deferred Com*
Administration, Accounting	NATIONWIDE RETIREMENT SOLUTIONS	7200208	02/12/2020	\$27,583.97	457(b) - 457(b) Nationwide
Administration, Accounting	CAPITAL CREDIT UNION	7200208	02/12/2020	\$7,425.00	UNION DUES 26 - Union Dues BG26-Sheriff Non-Sups
Administration, Accounting	CITY OF GREEN BAY	7200208	02/12/2020	\$5,670.00	PARKING-GB PR - Parking-GB Interior (Lot PR)*
Administration, Accounting	WI SCTF	7200208	02/12/2020	\$6,892.00	CHILD SUPP-R&D - Child Support-R&D Withholding*
Administration, Accounting	INTERNAL REVENUE SERVICE	7200208	02/13/2020	\$734,181.78	FED TAX - Federal Withholding Tax*
Administration, Accounting	(PAYROLL ONLY) DETF Employee Trust Fi	January 2020	02/19/2020	\$1,486,891.48	WISCONSIN EMPLOYEE TRUST FUNDS
Administration, Accounting	WI DEPT OF WORKFORCE DEVELOPME	February 2020	02/19/2020	\$5,962.91	DEPARTMENT OF WORKFORCE & DEVELOP
Administration, Accounting	WI DEPT OF REVENUE	2/1-2/15/2020	02/20/2020	\$146,065.24	STATE TAX - State Withholding Tax*
Administration, Accounting	MINNESOTA LIFE INSURANCE	March 2020	02/20/2020	\$30,312.92	MINNESOTA LIFE INSURANCE CO -1
Administration, Accounting	INTERNAL REVENUE SERVICE	7200125	01/30/2020	\$825,290.11	FED TAX - Federal Withholding Tax*
				\$3,763,163.16	
Administration, Technology Services					
Administration, Technology	SYNERCOMM	31882	12/30/2019	\$12,250.00	TS Support VMware
Administration, Technology	CDW GOVERNMENT LLC	WLQ2343	01/16/2020	\$8,747.50	TS Singlewire Maintenance
Administration, Technology	CYBERTECHS COMPUTER SERVICES LI	8202	01/14/2020	\$73,002.50	TS Computer Hardware
Administration, Technology	AT&T	4982372503	01/05/2020	\$4,309.33	TS Channels
Administration, Technology	TRAXX TELECOM	BC-11020	01/13/2020	\$42.00	TS Cisco Wall Mount

1

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration, Technology	CAMERA CORNER	0516662-IN	01/15/2020	\$9,100.00	TS Computer Hardware
Administration, Technology	EVOLVING SOLUTIONS INC	102572	12/30/2019	\$117,732.31	TS Computer Maintenance
Administration, Technology	CAMERA CORNER	0516009-IN	01/14/2020	\$80,292.00	TS Computer Maintenance VMWare
Administration, Technology	CAMERA CORNER	0516142-IN	01/14/2020	\$118,885.00	TS Computer Hardware
Administration, Technology	CAMERA CORNER	0516144-IN	01/29/2020	\$62,100.00	TS Computer Hardware
Administration, Technology	ELECTRICAL SYNERGIES LLC	833	01/31/2020	\$16,375.53	TS Bellevue Fiber Project
Administration, Technology	WISNET	15026	07/31/2019	\$25,627.42	TS Network & Remote Access
Administration, Technology	TRAXX TELECOM	BC-012320	01/27/2020	\$19,450.00	TS Computer Hardware
Administration, Technology	CDW GOVERNMENT LLC	WMZ0793	01/21/2020	\$46,503.84	TS Computer Hardware
Administration, Technology	CC&N INC	SRVCE00004768	01/30/2020	\$1,815.00	TS Voice & Data Cabling
Administration, Technology	ISI TELEMANAGEMENT SOLUTIONS LLC	INV-0000148	01/27/2020	\$7,875.00	TS Infortel Cloud Pro
Administration, Technology	CDW GOVERNMENT LLC	WRC1654	02/01/2020	\$113,811.20	TS Computer Hardware
Administration, Technology	AT&T	920R10068402/20	02/01/2020	\$20.30	TS Highway IP Flex
Administration, Technology	AT&T	920R10082002/20	02/01/2020	\$20.30	TS Syble Hopp IP Flex
Administration, Technology	AT&T	920R10089902/20	02/01/2020	\$17.40	TS Airport Analog
Administration, Technology	CAMERA CORNER	0517329-IN	02/04/2020	\$4,596.00	TS Computer Hardware
Administration, Technology	VERTIV CORPORATION	57776497	02/03/2020	\$9,277.00	TS Computer Maintenance UPS for PDC
Administration, Technology	VERTIV CORPORATION	57776498	02/03/2020	\$12,226.00	TS Computer Maintenance UPS for SDC
				\$746,075.63	
Airport					
Airport	AMANO MEGANN INC	INVC017307	02/05/2020	\$6,048.10	PARKING LOT MAINTENANCE CONTRACT
Airport	PRO-TEC FIRE SERVICES LTD	7002	02/01/2020	\$76,153.85	FEB 2020 PUBLIC SAFETY AGREEMENT
Airport	WISCONSIN PUBLIC SERVICE	427168134-00276*	02/03/2020	\$2,771.28	ELECTRIC FOR SRE, ARFF LIFT, VARIOUS HANGARS
Airport	WISCONSIN PUBLIC SERVICE	427168134-00181*	02/03/2020	\$23,928.28	ELECTRIC FOR TERMINAL, AUTO CLAVE, PARKING LOT
Airport	CRYOTECH DEICING TECHNOLOGY	IN53229	01/20/2020	\$21,872.97	E-36 Liquid Runway Deicer
Airport	JOHNSON CONTROLS FIRE PROTECTIC	86491130	01/21/2020	\$1,193.00	EMERGENCY CALL - LEAKING PIPE
Airport	JOHNSON CONTROLS FIRE PROTECTIC	41347511	01/23/2020	\$2,717.00	NEW INSTALL OF WEATHER ALERT SYSTEM
Airport	JOHNSON CONTROLS FIRE PROTECTIC	1-91821873756	01/02/2020	\$8,650.00	2020 SERVICE AGREEMENT
Airport	KHROME	0104399	01/27/2020	\$15,896.82	LAMBEAU PLAYOFF SPONSORSHIP
Airport	KUNDINGER SERVICE & REPAIR SOLUT	50577010	01/29/2020	\$10,607.00	BROOM 14 PUMP REPLACEMENT
Airport	LEONARD & FINCO	19437	01/31/2020	\$2,069.46	JAN 2020 PUBLIC RELATIONS
Airport	GARROW OIL CORP	864836	01/23/2020	\$16,765.33	DIESEL FOR SRE

2

13

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Airport	JOHNSON CONTROLS FIRE PROTECTIC	21433836	01/28/2020	\$16,458.00	JAN-MARCH 2020 SERVICE AGREEMENT
Airport	FRONTIER AIRLINES INC	GRB122019	12/05/2019	\$24,753.62	AUG - OCT 2019 SOCIAL MEDIA
Airport	GREEN BAY METROPOLITAN SEWERAG	115554	12/12/2019	\$380.00	PRETREATMENT CHARGES 6/6/19
Airport	TREAS VILLAGE OF ASHWAUBENON	00100543-10	01/10/2020	\$226.07	4TH QUARTER WATER AND SEWER - INTL BLDG
Airport	TREAS VILLAGE OF ASHWAUBENON	00100540-10*	01/10/2020	\$236.06	4TH QUARTER WATER & SEWER -CHILLER
Airport	TREAS VILLAGE OF ASHWAUBENON	00100546-10*	01/10/2020	\$255.81	4TH QUARTER WATER & SEWER - MAINT SHOP
Airport	TREAS VILLAGE OF ASHWAUBENON	00100537-10*	01/10/2020	\$130.45	4TH QUARTER WATER & SEWER - WEST FBO PIT
Airport	TREAS VILLAGE OF ASHWAUBENON	00100534-10*	01/10/2020	\$135.51	4TH QUARTER WATER & SEWER - PARKING BOOTH
Airport	TREAS VILLAGE OF ASHWAUBENON	00100539-10*	01/10/2020	\$7,875.54	4TH QUARTER WATER & SEWER - TERMINAL
Airport	TREAS VILLAGE OF ASHWAUBENON	00100548-10*	01/10/2020	\$228.24	4TH QUARTER WATER & SEWER - GLYCOL MONITOR
Airport	TREAS VILLAGE OF ASHWAUBENON	00100538-10*	01/10/2020	\$21,902.50	4TH QUARTER STORM WATER
Airport	STANDARD PARKING	98125-03858*	01/10/2020	\$25,459.17	DEC 2019 PARKING LOT MANAGEMENT
				\$286,713.86	
Airport.Electricians					
Airport Electricians	CRYOTECH DEICING TECHNOLOGY	IN53698	01/31/2020	\$21,843.15	E-36 Liquid Runway Deicer
				\$21,843.15	
Brown County					
Brown County	AGENT VIDEO INTELLIGENCE INC	8802	01/24/2020	\$9,000.00	BC TS for Airport Computer Annual Maint/Support
Brown County	EDF ENERGY SERVICES LLC	100993ES	01/17/2020	\$47,350.61	12/1/19-12/31/19 NATURAL GAS
Brown County	WI DEPT OF REVENUE	01.20 Sales Tax	02/14/2020	\$20,012.18	Jan 2020 Sales Tax
Brown County	US Bank PCard Only	2019-00001121	12/31/2019	\$32,477.96	PCard 12/27 to 12/31/2019 Statement
Brown County	US Bank PCard Only	2020-00000151	01/27/2020	\$445,101.63	PCard 1/1 to 1/27/2020 Statement
Brown County	DLT SOLUTIONS LLC	SI461256	12/30/2019	\$21,785.96	TS Arch Engineering Construction Annual
Brown County	UNITED MAILING SERVICE INC	174207	01/09/2020	\$13,690.05	Dec BC Mail Service
Brown County	CARAHOSFT TECHNOLOGY CORP	IN724403	01/16/2020	\$9,600.00	TS Software Box Subscriptions Annual
Brown County	VERTIV CORPORATION	57776499	02/03/2020	\$7,904.00	BC TS for Jail UPS Maintenance
				\$806,922.39	
Child Support					

3

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Child Support	VILLA REAL INC	LC-1-44041	02/10/2020	\$32.00	SOMALIAN TRANSLATION
Child Support	VILLA REAL INC	LC-1-44042	02/10/2020	\$26.00	MISC LANGUAGE TRANSLATION
Child Support	VILLA REAL INC	LC-1-44043	02/10/2020	\$100.00	SOMALIAN TRANSLATION
Child Support	VILLA REAL INC	LC-1-44044	02/10/2020	\$150.00	SOMALIAN TRANSLATION
				\$308.00	
Circuit Courts.Courts 1-8					
Circuit Courts Courts 1-8	BEHAVIORAL CONSULTANTS INC	19JV206	01/29/2020	\$585.00	REVIEW 19JV206
Circuit Courts Courts 1-8	BEHAVIORAL CONSULTANTS INC	19JV207, 19JV281	01/29/2020	\$800.00	REVIEW 19JC207 19JV281
Circuit Courts Courts 1-8	BEHAVIORAL CONSULTANTS INC	19JV205	01/29/2020	\$1,170.00	REVIEW 19JV205
Circuit Courts Courts 1-8	BEHAVIORAL CONSULTANTS INC	13CF1861 2-20	01/29/2020	\$1,098.00	REVIEW
Circuit Courts Courts 1-8	MEDIATION CENTER OF GREATER	2-10-20	02/10/2020	\$4,583.33	Small Claims 2-16-20 to 3-15-20
Circuit Courts Courts 1-8	BEHAVIORAL CONSULTANTS INC	19JV192	01/29/2020	\$855.00	REVIEW 19JV192
Circuit Courts Courts 1-8	BEHAVIORAL CONSULTANTS INC	15CF1542 1-20	01/29/2020	\$1,206.00	REVIEW 15CF1542
				\$10,097.33	
Clerk of Courts					
Clerk of Courts	CROWELL, TRAVIS A	19CM820	12/31/2019	\$945.00	COC COA 19CM820
Clerk of Courts	CROWELL, TRAVIS A	19CF1438	12/30/2019	\$1,029.00	COC COA 19CF1438
Clerk of Courts	CZACHOR, POLACK & BORCHARDT LLP	19GN205	02/03/2020	\$2,087.00	PROBATE GAL 19GN205
Clerk of Courts	CZACHOR, POLACK & BORCHARDT LLP	19GN138	02/03/2020	\$959.00	PROBATE GAL 19GN138
Clerk of Courts	CZACHOR, POLACK & BORCHARDT LLP	19GN219	02/03/2020	\$330.00	PROBATE GAL 19GN219
Clerk of Courts	CZACHOR, POLACK & BORCHARDT LLP	19GN209	02/03/2020	\$973.00	PROBATE GAL 19GN209
Clerk of Courts	CZACHOR, POLACK & BORCHARDT LLP	19GN270	02/03/2020	\$392.00	PROBATE GAL 19GN270
Clerk of Courts	CZACHOR, POLACK & BORCHARDT LLP	17FA1017	01/30/2020	\$478.00	COC GAL 17FA1017
Clerk of Courts	CZACHOR, POLACK & BORCHARDT LLP	19GN268	02/03/2020	\$217.00	PROBATE GAL 19GN268
Clerk of Courts	CZACHOR, POLACK & BORCHARDT LLP	07GN108 07GN109	01/30/2020	\$596.00	PROBATE GAL 07GN108 07GN109
Clerk of Courts	MEDIATION CENTER OF GREATER	February 2020	02/10/2020	\$4,600.00	Family Mediation Feb 2020
Clerk of Courts	VILLA REAL INC	Jan-Feb 2020	02/12/2020	\$8,532.42	Interpreting
Clerk of Courts	WANEZEK, JAEKELS, DAUL & BABCOCK	18JC72 12-19	01/10/2020	\$125.00	JUV GAL 18JC72
Clerk of Courts	WANEZEK, JAEKELS, DAUL & BABCOCK	15FA147	12/13/2019	\$4,978.35	COC GAL 15FA147
Clerk of Courts	CROWELL, TRAVIS A	19CM405	10/31/2019	\$525.00	COC COA 19CM402
Clerk of Courts	CROWELL, TRAVIS A	19CT885	01/07/2020	\$210.00	COC COA 19CT885
Clerk of Courts	CROWELL, TRAVIS A	19CM985	01/07/2020	\$350.00	COC COA 19CM985
Clerk of Courts	CROWELL, TRAVIS A	19CF1110	12/31/2019	\$455.00	COC COA 19CF1110
Clerk of Courts	CROWELL, TRAVIS A	19CM1198	12/30/2019	\$175.00	COC COA 19CM1198
Clerk of Courts	SWITS LTD	15414	12/24/2019	\$12,376.25	November 2019 Interpreter
Clerk of Courts	CROWELL, TRAVIS A	18CF453	12/30/2019	\$1,155.00	COC COA 18CF453
Clerk of Courts	CROWELL, TRAVIS A	19CM1095	01/01/2020	\$455.00	COC COA 19CM1095
Clerk of Courts	CROWELL, TRAVIS A	19CT801	01/07/2020	\$518.00	COC COA 19CT801
Clerk of Courts	CROWELL, TRAVIS A	18CF1280	01/13/2020	\$1,302.00	COC COA 18CF1280
Clerk of Courts	VILLA REAL INC	December 2019	12/31/2019	\$12,201.93	Interpreter December 2019

4

13

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Clerk of Courts	VILLA REAL INC	January 2020	01/17/2020	\$8,940.94	Interpreter January 2020
Clerk of Courts	CZACHOR, POLACK & BORCHARDT LLP	19FA248	01/29/2020	\$1,260.00	COC GAL 19FA248
Clerk of Courts	EVERSON LAW OFFICES SC	17FA499	01/24/2020	\$1,889.39	COC GAL 17FA499
Clerk of Courts	EVERSON LAW OFFICES SC	18FA1224	10/14/2019	\$5,090.01	COC GAL 18FA1224
				\$71,143.29	
Community Programs					
Community Programs	CATHOLIC CHARITIES OF THE	March 2020	02/25/2020	\$12,283.83	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Mar 2020 FF Levy	02/25/2020	\$2,884.42	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Mar 2020 FF s/s	02/25/2020	\$4,163.75	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Mar 2020 HF Levy	02/25/2020	\$22,342.00	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Mar 2020 HF s/s	02/25/2020	\$1,387.92	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Mar 2020 MobCris	02/25/2020	\$16,668.67	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	March 2020 SAC	02/25/2020	\$1,816.67	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	March 2020 CAC	02/25/2020	\$8,333.33	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	March 2020 CC1	02/25/2020	\$17,087.17	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	March 2020 CC2	02/25/2020	\$54,166.67	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	March 2020 CNSL	02/25/2020	\$1,781.00	HS - 1/12 contract
Community Programs	GOLDEN HOUSE INC	March 2020 CWS	02/25/2020	\$4,840.50	HS - 1/12 contract
Community Programs	GOLDEN HOUSE INC	Mar 2020 E Abuse	02/25/2020	\$416.67	HS - 1/12 contract
Community Programs	INNOVATIVE SERVICES INC	March 2020	02/25/2020	\$54,345.83	HS - 1/12 contract
Community Programs	DOOR COUNTY	Dec 2019 Prelim	12/31/2019	\$43,946.00	HS - Dec 2019 Prelim monthly IM consortium
Community Programs	OCONTO COUNTY	Dec 2019 Prelim	12/31/2019	\$43,432.00	HS - Dec 2019 Prelim monthly IM consortium
Community Programs	FAMILY SERVICES OF NE WISCONSIN IN	Oct-Dec 2019 Q4cm	12/31/2019	\$32,800.87	HS - Oct-Dec 2019 Q4 case management
Community Programs	MILBACH CONSTRUCTION SERVICES	Project #2342 SC	12/31/2019	\$68,700.00	HS - SC restroom CONSTRUCTION COMPLETED THROUGH 12/31/2019
Community Programs	SHAWANO COUNTY	November 2019 a	11/30/2019	\$42,173.00	HS - Nov 2019 Monthly IM consortium
Community Programs	CAMERA CORNER	0516559-IN	01/15/2020	\$7,800.00	HS - HP THUNDERBOLT DOCK G2 W/AUDIO MODULE
Community Programs	DOOR COUNTY	RMS 2018	12/31/2019	\$12,852.00	HS - Income Maintenance RMS 2018 Settlement
Community Programs	MARINETTE COUNTY	RMS 2018	12/31/2019	\$26,994.00	HS - Income Maintenance RMS 2018 Settlement
Community Programs	OCONTO COUNTY	RMS 2018	12/31/2019	\$17,947.00	HS - Income Maintenance RMS 2018 Settlement
Community Programs	SHAWANO COUNTY	RMS 2018	12/31/2019	\$21,816.00	HS - Income Maintenance RMS 2018 Settlement

5

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Community Programs	DOOR COUNTY	November 2019	11/30/2019	\$30,443.00	HS - Nov 2019 Monthly IM consortium
Community Programs	MARINETTE COUNTY	November 2019	11/30/2019	\$50,299.00	HS - Nov 2019 Monthly IM consortium
Community Programs	OCONTO COUNTY	November 2019	11/30/2019	\$36,368.00	HS - Nov 2019 Monthly IM consortium
				\$638,167.30	
Community Programs.Child Alternate Care					
Community	ASPIRO INC	Nov19 BT3 RecDif	11/30/2019	\$10,211.64	HS - Nov 2019 Monthly Differential Pymt
Community	GREENFIELD REHABILITATION AGENCY	January 2020	01/31/2020	\$5,007.58	HS - Jan 2020 services
Community	ASPIRO INC	73987	01/31/2020	\$5,461.92	HS - Jan 2020 meetings, mentoring and mileage
				\$20,681.14	
Community Programs.Clinical Services					
Community	CURATIVE CONNECTIONS INC	TE1032 1/20	01/31/2020	\$2,519.98	HS - Jan 2020 CSP Support and Mileage
Community	INNOVATIVE SERVICES INC	Jan'20 RFQ Urban	01/31/2020	\$460.50	HS - Jan 2020 Urban Youth Prevention Substance
Community	CURATIVE CONNECTIONS INC	331087	01/03/2020	\$94.64	HS - TE1053 Gathering Place 1/3/20
Community	CURATIVE CONNECTIONS INC	331088	01/10/2020	\$81.12	HS - TE1053 Gathering Place 1/10/20
Community	CURATIVE CONNECTIONS INC	331089	01/17/2020	\$108.16	HS - TE1053 Gathering Place 1/17/20
Community	CURATIVE CONNECTIONS INC	331090	01/24/2020	\$27.04	HS - TE1053 Gathering Place 1/24/20
Community	CURATIVE CONNECTIONS INC	331091	01/31/2020	\$108.16	HS - TE1053 Gathering Place 1/31/20
Community	CURATIVE CONNECTIONS INC	TE1125 1/20	01/31/2020	\$1,149.58	HS - Jan 2020 BC Van Driver
Community	KOTI R MANNEM MD SC	January 2020	01/31/2020	\$8,250.00	HS - Jan 2020 services
Community	UNIVERSITY OF WISCONSIN SYSTEM	2020Contribution	01/31/2020	\$12,450.00	HS - 2020 annual contribution f/ongoing training
				\$25,249.18	
Community Treatment Center					
Community Treatment	STAT TEMPORARY SERVICES INC	45189	01/13/2020	\$1,865.00	CTC - temp staffing w/e 1/11/20
Community Treatment	STAT TEMPORARY SERVICES INC	45179	01/25/2020	\$2,334.00	CTC - temp staffing w/e 1/22/20
Community Treatment	STAT TEMPORARY SERVICES INC	45186	01/27/2020	\$1,811.00	CTC - temp staffing w/e 1/29/20
Community Treatment	BALES MD, MARSHALL	January 2020	01/31/2019	\$5,600.00	CTC - Jan 2020 services
Community Treatment	WI DEPT OF HEALTH SERVICES	Lic2405/171 2/20	02/01/2020	\$10,710.00	CTC - Feb 2020 services
Community Treatment	REINHART INSTITUTIONAL FOODS	925444 CTC	01/02/2020	\$2,563.11	CTC - dietary food 1/2/20
Community Treatment	REINHART INSTITUTIONAL FOODS	928397 CTC	01/06/2020	\$2,142.27	CTC - dietary food 1/6/20

6

13

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Community Treatment	REINHART INSTITUTIONAL FOODS	935457 CTC	01/13/2020	\$2,513.21	CTC - dietary food 1/13/20
Community Treatment	REINHART INSTITUTIONAL FOODS	951495 CTC	02/03/2020	\$2,114.11	CTC - dietary food 2/3/20
Community Treatment	REINHART INSTITUTIONAL FOODS	945930 CTC	01/27/2020	\$2,352.86	CTC - dietary food 1/27/20
Community Treatment	REINHART INSTITUTIONAL FOODS	945931 CTC	01/30/2020	\$2,943.98	CTC - dietary food 1/30/20
Community Treatment	HEALTHDIRECT PHARMACY SVCS INC	193318 1/20 NPC	01/31/2020	\$5,448.83	CTC - Jan 2020 drug related services at Nicolet Psych
Community Treatment	HEALTHDIRECT PHARMACY SVCS INC	193322 1/20 CBRF	01/31/2020	\$46.06	CTC - Jan 2020 drug related services at BayHaven
Community Treatment	REINHART INSTITUTIONAL FOODS	941113 CTC	01/20/2020	\$2,941.06	CTC - dietary food 1/20/20
Community Treatment	REINHART INSTITUTIONAL FOODS	943910 CTC	01/23/2020	\$3,438.89	CTC - dietary food 1/23/20
				\$48,824.38	
County Clerk	TRANSCENDENT TECHNOLOGIES	m3787	02/04/2020	\$5,356.00	2020 Annual Dog Software Maintenance
				\$5,356.00	
District Attorney	WM DEPT OF ADMINISTRATION	475-579	01/08/2020	\$20,709.96	DA - VAWA GRANT 2ND QTR
District Attorney	VILLA REAL INC	44078	02/12/2020	\$140.00	DA - TRANSLATORS
District Attorney	EVERSON LAW OFFICES SC	DISC REIMBURSE	02/25/2020	\$20.00	DA - 19CF909
				\$20,869.96	
Facility and Park Management.Document Center	ZASIO ENTERPRISES INC	20097280	11/15/2019	\$8,195.00	BC TS Computer Annual Maint/Support
Facility and Park				\$8,195.00	
Facility and Park Management.Facility Management	EGI MECHANICAL INC	85329	01/31/2020	\$135,018.00	Replacement of Courthouse Chiller BU-54
Facility and Park	GREEN BAY WATER UTILITY	00031892-02 120	01/30/2020	\$6,510.87	125 S ADAMS ST
Facility and Park	GREEN BAY WATER UTILITY	00031893-01 120	01/30/2020	\$335.47	300 E WALNUT
Facility and Park	GREEN BAY WATER UTILITY	00032968-01 120	01/30/2020	\$501.00	100 S JEFFERSON
Facility and Park	GREEN BAY WATER UTILITY	00038954-00 120	01/30/2020	\$2,179.24	3150 GERSHWN DR - CTC
Facility and Park	GREEN BAY WATER UTILITY	00031896-01 120	01/30/2020	\$735.16	325 E WALNUT
Facility and Park	GREEN BAY WATER UTILITY	00034792-01 120	01/30/2020	\$516.28	305 E WALNUT
Facility and Park	GREEN BAY WATER UTILITY	00033719-02 120	01/30/2020	\$720.74	2980 ST ANTHONY
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134119 120	01/29/2020	\$28,555.63	FACILITY UTILITIES
Facility and Park	VENTURE ARCHITECTS	140857	01/29/2020	\$15,280.00	Project 180111.00 BC Medical Examiner's Office
Facility and Park	VENTURE ARCHITECTS	140858	01/29/2020	\$20,495.01	Project 180111.00 BC Jail Addition
Facility and Park	JOHNSON & JONET	3164	02/05/2020	\$24,100.00	Repairs to Liebert Unit
Facility and Park	GREAT AMERICAN DISPOSAL OF WISCC	02101690	02/01/2020	\$4,797.47	FACILITIES WASTE REMOVAL
Facility and Park	VENTURE ARCHITECTS	140858	01/29/2020	\$3,927.00	CTC - GEOTECHNICAL SERVICES

7

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Facility and Park	EARTH DEVELOPMENT INC	48122	12/31/2019	\$2,977.50	STEM - SNOW REMOVAL
Facility and Park	CONCORD GROUP	2018B354/20	02/01/2020	\$4,375.00	Owner's Representative for BC Public Works Jail Project
Facility and Park	CONCORD GROUP	2018B365/20	02/01/2020	\$4,190.00	Owner's Representative for BCPW Medical Examiner Project
Facility and Park	CONCORD GROUP	2018B379/11	02/01/2020	\$3,285.00	CTC Crisis Assessment Center Human Services Owners Rep Services
Facility and Park	EARTH DEVELOPMENT INC	47196	01/31/2020	\$241.00	COURTHOUSE - SNOW REMOVAL
Facility and Park	EARTH DEVELOPMENT INC	47331	01/31/2020	\$289.20	SOPHIE - SNOW REMOVAL
Facility and Park	EARTH DEVELOPMENT INC	47220	01/31/2020	\$723.00	ADRC - SNOW REMOVAL
Facility and Park	EARTH DEVELOPMENT INC	47276	01/31/2020	\$482.00	NEVILLE - SNOW REMOVAL
Facility and Park	EARTH DEVELOPMENT INC	47047	01/31/2020	\$11,056.00	SHERIFF'S OFFICE - SNOW REMOVAL
Facility and Park	ELMSTAR ELECTRIC CORP	13904001	12/27/2019	\$318,856.87	Resch Center LED Upgrade
				\$590,147.44	
Facility and Park Management.Park	WISCONSIN PUBLIC SERVICE	2888181220	02/07/2020	\$5,208.18	PARKS DEPARTMENT UTILITY CHARGES
Facility and Park	BAUDHUIN SURVEYING & ENGINEERING	37575	01/31/2020	\$6,191.00	REF CAMP - CAMPGROUND DEVELOPMENT PROJECT #2310
Facility and Park	CITY OF GREEN BAY	BOAT2019-1	01/14/2020	\$21,291.18	2019 BOAT LAUNCH DISTRIBUTION (MINUS 5% ADMIN FEE)
Facility and Park	DUCKS UNLIMITED INC	GLAROINV-2020-38	10/14/2019	\$9,751.18	BARKHAUSEN - HABITAT ENHANCEMENT PROJECT
				\$42,441.54	
Golf Course	JIMMY O'S GOLF SHOP INC	jimmyo0120	01/31/2020	\$25,000.00	golf course pro's retainer
Golf Course	WISCONSIN PUBLIC SERVICE	0427168134-5420	01/29/2020	\$1,575.87	golf course utilities
Golf Course	BOBCAT PLUS INC	EG06552	02/08/2020	\$3,328.00	skid steer adapter
				\$29,903.87	
Health	CAMERA CORNER	0516593-IN	01/15/2020	\$426.00	MCH Laptop
Health	NETSMART TECHNOLOGIES INC	258483	01/01/2019	\$5,182.94	Insight Maintenance
				\$5,608.94	
Highway	SHORT ELLIOTT HENDRICKSON INC	380282	01/13/2020	\$32,926.00	ENGINEERING SERVICES
Highway	PACKER CITY INTERNATIONAL	X10111948101	01/16/2020	\$352.05	014 HANDLE DOOR OUTSIDE LOCK ASSY
Highway	PACKER CITY INTERNATIONAL	X10111951501	01/16/2020	\$27.69	047 CLAMP EXHUAUST PIPE

8

138

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Highway	PACKER CITY INTERNATIONAL	X10111921202	01/24/2020	\$5.71	TUBING NYLON BLK 006
Highway	PACKER CITY INTERNATIONAL	X10111987201	01/20/2020	\$235.82	SENSOR PRS TEMP 014
Highway	PACKER CITY INTERNATIONAL	X10111973301	01/20/2020	\$37.00	MAXFORCE TMT 121107REV3 057
Highway	PACKER CITY INTERNATIONAL	X10111988001	01/22/2020	\$4,790.82	TURBO CHARGER KIT AND PARTS 015
Highway	PACKER CITY INTERNATIONAL	X10111988002	01/23/2020	\$269.96	CAGE PP INPUT SHAFT BRG 14GRR 015
Highway	PACKER CITY INTERNATIONAL	X10111992801	01/23/2020	\$90.00	MAXXFORCE DT9 & 10 MANUAL 2015 N13 057
Highway	PACKER CITY INTERNATIONAL	X10111994001	01/23/2020	\$586.35	ALTNATOR 245I 160 A 030
Highway	PACKER CITY INTERNATIONAL	X10111994301	01/23/2020	\$76.27	SHIM PIN GEAR AND RING 015
Highway	PACKER CITY INTERNATIONAL	X10111994302	01/24/2020	\$91.26	SHIM PIN GEAR BRG CAGE 015
Highway	PACKER CITY INTERNATIONAL	X10111994601	01/23/2020	\$56.54	GASKET EXH GAS RCN VALVE 021
Highway	PACKER CITY INTERNATIONAL	X10111997601	01/24/2020	\$36.06	SWITCH DOOR CONTROL 043
Highway	PACKER CITY INTERNATIONAL	X10112000401	01/27/2020	\$393.64	GASKET CLAMP VBAND AIR TRANSFER KIT 021
Highway	PACKER CITY INTERNATIONAL	X10112001001	01/27/2020	\$1,120.80	HARNESS ETR CNT MDL WRG 055
Highway	PACKER CITY INTERNATIONAL	X10112002901	01/27/2020	\$125.26	SPEED SENSOR KIT 027
Highway	FERGUSON ENTERPRISES INC	0292815	01/08/2020	\$9,165.53	SWR PIPE PIPE NSF NEW FORM
Highway	TREAS VILLAGE OF HOWARD	BA-53 ENG CHG RE	01/24/2020	\$17,513.25	BA-53 ENG CHARGES REJMB
Highway	METCO	21047-3	01/17/2020	\$150,639.05	FTDC 1
Highway	PACKER CITY INTERNATIONAL	X10111958701	01/17/2020	(\$124.40)	TUBE HOSE, WORKSTAR DEF COOL
Highway	PACKER CITY INTERNATIONAL	X10111962101	01/17/2020	\$1,356.96	GEAR ASM STEERING DUAL M80
Highway	PACKER CITY INTERNATIONAL	X10111942801	01/15/2020	\$423.15	TUBE
Highway	PACKER CITY INTERNATIONAL	X10111942802	01/15/2020	\$423.15	TUBE
Highway	TREAS VILLAGE OF ASHWAUBENON	00107691-00 N19	12/05/2019	\$52.01	SPRT WAY UTILITIES
Highway	POMPS TIRE SERVICE INC	1010079349	01/09/2020	\$1,291.12	255/7R22, LT245/75R16, LT 245/75R17
Highway	DRAEGER OIL COMPANY INC	619104	01/08/2020	\$17,132.32	ON-ROAD DIESEL
Highway	COUNTY MATERIALS CORPORATION	3361771-00	01/13/2020	\$3,388.94	WALL IN STRUCTURE BOTTOM
Highway	COUNTY MATERIALS CORPORATION	3362162-00	01/13/2020	\$2,329.50	FLAT BASE COVER SEAL
Highway	COUNTY MATERIALS CORPORATION	3362179-00	01/13/2020	\$1,704.56	END WALL BOTTOM FLAT BASE COVER JT SEAL
Highway	DAN SKALETSKI TRUCKING LLC	182020	01/08/2020	\$12,245.25	24 INCH RCCP GASKET 15INCH RCCP
Highway	POMPS TIRE SERVICE INC	1010079351	01/09/2020	\$249.30	TRUCKING OF MATERIALS
					CARLISLE PWT FOR FORKLIFT

9

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Highway	POMPS TIRE SERVICE INC	1010079159	01/02/2020	\$1,888.50	255/70R22 LT245/75R17, LT225/75R16
Highway	CAREW CONCRETE	1153155	11/01/2019	\$5,684.00	BAG 11-W-AE NON CHLORIDE HTG CHG
Highway	CAREW CONCRETE	1154053	11/13/2019	\$2,045.48	PEA STONE
Highway	HOWARD WATER & SEWER DEPT	82520-00-6 1219	12/20/2019	\$1,779.19	HWY UTILITIES
Highway	HOWARD WATER & SEWER DEPT	928-00-0 1219	12/20/2019	\$90.98	HWY UTILITIES
Highway	POMPS TIRE SERVICE INC	1010079161	01/02/2020	\$82.70	045 TIRE REPAIR
Highway	POMPS TIRE SERVICE INC	1010079352	01/09/2020	(\$2,400.00)	057 GDRY G822 RDS RETURNED
Highway	GARROW OIL CORP	864500	01/21/2020	\$16,927.44	7307 Gals 70/30/ Blended Ultra Low Sulfur Diesel Langes
Highway	GREEN BAY METROPOLITAN SEWERAG	MOU1	02/03/2020	\$800,000.00	RECLAIMED WATER SYSTEM FUNDS
Highway	COMPASS MINERALS AMERICA	579555	01/21/2020	\$1,409.67	SALT - INV
Highway	COMPASS MINERALS AMERICA	578287	01/20/2020	\$2,705.49	ROAD SALT FOR INV
Highway	COMPASS MINERALS AMERICA	579558	01/21/2020	\$1,369.65	ROAD SALT FOR INV
Highway	E H WOLF & SONS INC	244615	01/23/2020	\$5,972.21	CH DELO 15W40, HD PREM MV 55 DRUM
Highway	PACKER CITY INTERNATIONAL	X10111995201	01/24/2020	\$259.92	HOSE PLAIN, GASKET EXH GAS RCN VALVE
Highway	PACKER CITY INTERNATIONAL	X10111992001	01/23/2020	\$2,580.77	CLEANER, HARNESS SNOW VALVE, PRESSURE SENSOR, AIR DRYER
Highway	PACKER CITY INTERNATIONAL	X10111988101	01/22/2020	\$1,051.78	CLEANER AIR DRY, HARNESS, SNOW VALVE
Highway	PACKER CITY INTERNATIONAL	X10111967301	01/21/2020	\$446.39	TANK AIR PRESS
Highway	PACKER CITY INTERNATIONAL	X10111965301	01/20/2020	\$3,828.96	DRUM FRT WHEEL BRK, FRONT DR, CHAMBER BRAKE
Highway	POMPS TIRE SERVICE INC	1010079557	01/20/2020	\$3,915.00	11R22 5/14
Highway	POMPS TIRE SERVICE INC	1010079674	01/24/2020	\$656.00	255/70TR17
Highway	CAREW CONCRETE	1152588	10/30/2019	\$609.00	CONCRETE
Highway	CAREW CONCRETE	1155582	12/05/2019	\$3,011.40	CONCRETE
Highway	CAREW CONCRETE	1155666	12/06/2019	\$3,549.16	CONCRETE
Highway	CAREW CONCRETE	1157379	01/17/2020	\$1,344.38	CONCRETE
Highway	OMNNI ASSOCIATES INC	E2165B19_001-4	12/11/2019	\$2,229.67	PROFESSIONAL SERVICES M-19
Highway	OMNNI ASSOCIATES INC	T1724A19_001-5	08/12/2019	\$8,278.55	PROFESSIONAL SERVICES PLANT
Highway	OMNNI ASSOCIATES INC	T1724A19_001-7	10/21/2019	\$5,530.96	PROFESSIONAL SERVICES PP-19
Highway	OMNNI ASSOCIATES INC	T1724A19_003-3	10/21/2019	\$343.75	PROFESSIONAL SERVICES EA-9
Highway	COMPASS MINERALS AMERICA	588651	02/03/2020	\$2,767.59	SALT - INV
Highway	OMNNI ASSOCIATES INC	E2325A18-13	10/21/2019	\$5,190.21	FRP - PROFESSIONAL SERVICES

10

13

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Highway	OMNI ASSOCIATES INC	E2325A18_002-6	07/10/2019	\$240.88	FRP - PERMITS, FEES, TITLES
Highway	CAREW CONCRETE	1156098	12/17/2019	\$1,290.60	CONCRETE AND SUPPLIES AND HEATING CHARGE
Highway	CAREW CONCRETE	1156148	12/18/2019	\$183.72	AGGREGATE PEA STONE
Highway	CAREW CONCRETE	1156287	12/20/2019	\$5,377.53	CONCRETE AND SUPPLIES AND HEATING CHARGE
Highway	DAANEN & JANSSEN INC	186305	01/31/2020	\$1,289.08	BREAKER RUN
Highway	ENERGY SOLUTION PARTNERS LLC	70797	02/07/2020	\$15,558.07	7200 Gals. 70/30 Ultra Low Sulfur Diesel Greenleaf
Highway	COMPASS MINERALS AMERICA	587713	01/31/2020	\$16,600.71	ROAD SALT FOR INV
Highway	COMPASS MINERALS AMERICA	586843	01/30/2020	\$18,478.70	ROAD SALT FOR INV
Highway	COMPASS MINERALS AMERICA	585866	01/29/2020	\$11,015.18	ROAD SALT FOR INV
Highway	OMNI ASSOCIATES INC	3200100070	01/30/2020	\$12,810.00	Engineering Work
Highway	WISCONSIN PUBLIC SERVICE	427168134-060220	02/04/2020	\$6,574.57	HWY UTILITIES
Highway	E-Z GLIDE GARAGE DOORS INC	0165492-IN	01/23/2020	\$629.10	GARAGE DOOR REPAIR SALT SHED
Highway	E-Z GLIDE GARAGE DOORS INC	0165534-IN	01/27/2020	\$3,600.00	GARAGE DOOR REPAIR
Highway	E-Z GLIDE GARAGE DOORS INC	0165535-IN	01/27/2020	\$810.00	GARAGE DOOR REPAIR
Highway	MAROSZEK EXCAVATING INC	1389	01/30/2020	\$7,335.00	TRUCK RENTALS
Highway	AYRES ASSOCIATES INC	184793	02/03/2020	\$6,181.25	PROF SERV VV-4
Highway	FORTRESS FENCE INC	206630601	01/24/2020	\$9,977.00	TAKE DOWN RAZOR TOP FENCE
Highway	HOWARD WATER & SEWER DEPT	743-00-1 120	01/30/2020	\$4.90	WATER
Highway	HOWARD WATER & SEWER DEPT	82520-00-6 120	01/30/2020	\$2,273.94	WATER
Highway	HOWARD WATER & SEWER DEPT	928-00-0 120	01/30/2020	\$88.32	WATER
Highway	HOWARD WATER & SEWER DEPT	981-00-1 120	01/30/2020	\$106.17	WATER
Highway	HOWARD WATER & SEWER DEPT	983-00-3 120	01/30/2020	\$1,032.17	WATER FOR TRUCK WASHING
Highway	AMPUTEL TECHNOLOGIES LLC	15290	02/01/2020	\$12,682.37	Installation of Camera for the down town Bridges
Highway	COMPASS MINERALS AMERICA	587715	01/31/2020	\$6,909.66	ROAD SALT FOR INV
Highway	COMPASS MINERALS AMERICA	587716	01/31/2020	\$2,629.00	ROAD SALT FOR INV
Highway	COMPASS MINERALS AMERICA	585987	01/29/2020	\$1,385.52	ROAD SALT FOR INV
Highway	COMPASS MINERALS AMERICA	584852	01/28/2020	\$9,533.04	ROAD SALT FOR INV
Highway	COMPASS MINERALS AMERICA	586844	01/30/2020	\$1,333.77	ROAD SALT FOR INV
Highway	JACOBS ENGINEERING GROUP INC	C1X3790020200124	01/23/2020	\$128,715.98	Engineering Work for SBC-1
Highway	PACKER CITY INTERNATIONAL	X10112010801	01/28/2020	\$713.00	WHEEL ESW 50408PG
Highway	PACKER CITY INTERNATIONAL	X10112007801	01/28/2020	\$144.24	SWTCH, DOOR DONTROL
Highway	PACKER CITY INTERNATIONAL	X10111982601	01/22/2020	(\$248.72)	TRNSMTR, ELEC SPEED
Highway	COMPASS MINERALS AMERICA	578286	01/20/2020	\$16,435.11	Road Salt for Inventory
Highway	COMPASS MINERALS AMERICA	577305	01/17/2020	\$13,675.11	d Salt for Inventory
Highway	BIEWER LUMBER LLC	78400747001	01/21/2020	\$10,988.80	4 x 6 wood posts for Inventory

11

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Highway	JOHN THOMAS INC	14803	01/15/2020	\$39,232.77	Cable Guard Rail Parts for Wis. DOT Accidents
Highway	OMNI ASSOCIATES INC	T1724A19_004-2	08/12/2019	\$10,721.62	ENGINEERING WORK FOR EA-9, KB-9 & PP-16
Highway	PACKER CITY INTERNATIONAL	R10103515902	01/06/2020	\$2,018.51	INSTALL NEW DRAFT TUBE 045
Highway	PACKER CITY INTERNATIONAL	R10201714202A	11/11/2019	\$3.45	REP ENG INSULATOR 046
Highway	PACKER CITY INTERNATIONAL	X10111873801	01/02/2020	\$985.81	CHANNEL BRACKET RAD BOT FRAME 030
Highway	PACKER CITY INTERNATIONAL	X10111911302	01/09/2020	\$129.67	TUBE AUTO OIL SCREW TAPPING PIPE 017
Highway	PACKER CITY INTERNATIONAL	X10111929801	01/14/2020	\$97.68	TERMINAL ELC REPAIR 041
Highway	PACKER CITY INTERNATIONAL	X10111992301	01/23/2020	\$12.50	MAXXFORCE DT9 & 10 MANUAL 057
Highway	PACKER CITY INTERNATIONAL	X10111997301	01/24/2020	\$6.25	SEAL O RING 021
Highway	PACKER CITY INTERNATIONAL	X10112007701	01/27/2020	\$1,963.79	ACTUATOR ECA INLINE KIT
Highway	PACKER CITY INTERNATIONAL	X10112010601	01/28/2020	\$282.45	VALVE BRK CONTROL 045
Highway	PACKER CITY INTERNATIONAL	X10112014001	01/28/2020	\$1,475.42	HEX FLANGE HEA CAP KIT EGR VALVE 021
Highway	PACKER CITY INTERNATIONAL	X10112017801	01/29/2020	(\$949.90)	KIT TRUBOCHARGER CORE
Highway	PACKER CITY INTERNATIONAL	X10112029301	01/30/2020	(\$339.25)	INJECTOR CORE 055
Highway	GREAT AMERICAN DISPOSAL OF WSSC	02101690 HWY	02/01/2020	\$649.10	TRASH REMOVAL
Highway	EWALD AUTO GROUP CORPORATE	20CF276 STOCK NO	01/17/2020	\$39,223.50	2020 CHEVY SILVERADO 2500
Highway	COMPASS MINERALS AMERICA	588653	02/03/2020	\$41,207.49	ROAD SALT FOR INV
Highway	COMPASS MINERALS AMERICA	589475	02/04/2020	\$12,216.45	ROAD SALT FOR INV
Highway	COMPASS MINERALS AMERICA	588650	02/03/2020	\$13,792.41	ROAD SALT FOR INV
Highway	DAANEN & JANSSEN INC	186304	01/31/2020	\$10,709.50	3/4 - 1 1/2, 1 1/4 Stone
Highway	ENERGY SOLUTION PARTNERS LLC	70989	02/01/2020	\$16,132.36	7304 Gals. 70/30 Blended Ultra Low Sulfur Diesel D.C.
Highway	BOBCAT PLUS INC	LG04117	02/01/2020	\$1,950.00	RENT LOADER
Highway	CC&N INC	SRVCE00004402	11/29/2019	\$1,938.98	FTDC - FIBER & RACK INSTALL DATA & TEST MOUNT CAMERAS
Highway	CC&N INC	SRVCE00004403	11/29/2019	\$4,528.10	FTDC - CAT6 JACK CAT TEST CABLE CONNECTORS PW BLOG
				\$1,667,680.11	
Human Resources/Benefits					
Human	DELTA DENTAL OF WISCONSIN	344725	02/26/2020	\$27,083.21	HR - 2/20/20 - 2/26/20
Human	DELTA DENTAL OF WISCONSIN	01/30-02/05/2020	02/03/2020	\$31,240.49	HR - 01/30/200 - 02/05/2020
Human	DELTA DENTAL OF WISCONSIN	02/06-02/12/20	02/10/2020	\$27,777.02	HR - 02/06/2020-02/12/2020
Human	AMERICAN FIDELITY ASSURANCE COMI	D113133	01/01/2020	\$19,278.38	HR - CRITICAL ILLNESS/ACCIDENT/CANCER/LIFE 01/2020

13

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Human	UNITEDHEALTHCARE SPECIALTY BENE	303744 02/2020	02/18/2020	\$5,446.79	HR - CRITICAL ILLNESS & ACCIDENT 02/2020
Human	DELTA DENTAL OF WISCONSIN	343587	02/17/2020	\$16,900.90	2/13-2/19/20
Human	EYE MED VISION CARE	184200282	02/01/2020	\$9,429.04	HR - VISION 02/2020
Human	CARE PLUS DENTAL PLANS INC	50204	01/31/2020	\$23,382.86	HR - DENTAL PREMIUMS 02/2020
Human	AMERICAN FIDELITY ASSURANCE COMI	2062354A	02/07/2020	\$36,244.72	HR - AMERICAN FIDELITY FSA 02/2020
Human	UMR	76010143 02/20	02/01/2020	\$54,673.32	HR-MEDICAL ADMIN FEES 02/20
				\$251,466.73	
Library	BAKER & TAYLOR INC	2035048047	01/21/2020	\$132.02	Book Bill
Library	BAKER & TAYLOR INC	2035057074	01/21/2020	\$246.71	Book Bill
Library	BAKER & TAYLOR INC	H43235500	01/21/2020	\$306.77	Book Bill
Library	BAKER & TAYLOR INC	2035054292	01/22/2020	\$810.50	Book Bill
Library	BAKER & TAYLOR INC	2035060618	01/22/2020	\$233.60	Book Bill
Library	BAKER & TAYLOR INC	H43275460	01/22/2020	\$15.86	Book Bill
Library	BAKER & TAYLOR INC	2035037287	01/23/2020	\$238.95	Book Bill
Library	BAKER & TAYLOR INC	2035054487	01/23/2020	\$310.07	Book Bill
Library	BAKER & TAYLOR INC	2035054492	01/23/2020	\$677.73	Book Bill
Library	BAKER & TAYLOR INC	2035063855	01/23/2020	\$511.67	Book Bill
Library	BAKER & TAYLOR INC	H43300570	01/23/2020	\$87.12	Book Bill
Library	BAKER & TAYLOR INC	H43310580	01/23/2020	\$11.03	Book Bill
Library	BAKER & TAYLOR INC	2035063752	01/27/2020	\$377.10	Book Bill
Library	BAKER & TAYLOR INC	H43127570	01/27/2020	\$67.58	Book Bill
Library	BAKER & TAYLOR INC	H43478360	01/27/2020	\$332.35	Book Bill
Library	BAKER & TAYLOR INC	H43501110	01/27/2020	\$99.29	Book Bill
Library	BAKER & TAYLOR INC	2035040898	01/28/2020	\$2,873.86	Book Bill
Library	BAKER & TAYLOR INC	2035070748	01/28/2020	\$430.48	Book Bill
Library	BAKER & TAYLOR INC	2035040829	01/29/2020	\$489.59	Book Bill
Library	BAKER & TAYLOR INC	2035040830	01/29/2020	\$536.21	Book Bill
Library	BAKER & TAYLOR INC	2035040899	01/29/2020	\$2,191.88	Book Bill
Library	BAKER & TAYLOR INC	2035041681	01/29/2020	\$193.48	Book Bill
Library	BAKER & TAYLOR INC	2035043069	01/29/2020	\$425.92	Book Bill
Library	BAKER & TAYLOR INC	2035043185	01/29/2020	\$532.04	Book Bill
Library	BAKER & TAYLOR INC	2035043189	01/29/2020	\$455.89	Book Bill
Library	BAKER & TAYLOR INC	2035054491	01/29/2020	\$533.29	Book Bill
Library	BAKER & TAYLOR INC	2035061935	01/29/2020	\$568.81	Book Bill
Library	BAKER & TAYLOR INC	2035070447	01/29/2020	\$383.19	Book Bill
Library	BAKER & TAYLOR INC	2035043186	01/30/2020	\$493.46	Book Bill
Library	BAKER & TAYLOR INC	2035043188	01/30/2020	\$500.82	Book Bill

13

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Library	BAKER & TAYLOR INC	2035043820	01/30/2020	\$572.61	Book Bill
Library	BAKER & TAYLOR INC	2035053173	01/30/2020	\$169.73	Book Bill
Library	BAKER & TAYLOR INC	2035053930	01/30/2020	\$369.13	Book Bill
Library	BAKER & TAYLOR INC	2035055490	01/30/2020	\$82.90	Book Bill
Library	BAKER & TAYLOR INC	2035075040	01/30/2020	\$138.99	Book Bill
Library	BAKER & TAYLOR INC	2035077337	01/30/2020	\$574.27	Book Bill
Library	BAKER & TAYLOR INC	2035077368	01/30/2020	\$323.60	Book Bill
Library	BAKER & TAYLOR INC	C55434850	01/30/2020	\$11.03	Book Bill
Library	BAKER & TAYLOR INC	H43514300	01/30/2020	\$107.58	Book Bill
Library	BAKER & TAYLOR INC	H43550680	01/30/2020	\$20.36	Book Bill
Library	BAKER & TAYLOR INC	2035082333	01/31/2020	\$173.57	Book Bill
Library	BAKER & TAYLOR INC	5015991815	01/31/2020	\$11.91	Book Bill
Library	BAKER & TAYLOR INC	H43626680	01/31/2020	\$30.32	Book Bill
Library	BAKER & TAYLOR INC	H43692880	02/03/2020	\$62.01	Book Bill
Library	BAKER & TAYLOR INC	2034744698	08/27/2019	\$403.88	Book Bill
Library	BAKER & TAYLOR INC	2034743359	08/29/2019	\$2,708.10	Book Bill
Library	BAKER & TAYLOR INC	2034754019	08/29/2019	\$799.27	Book Bill
Library	BAKER & TAYLOR INC	2034755060	08/29/2019	\$232.00	Book Bill
Library	BAKER & TAYLOR INC	2034762826	08/29/2019	\$646.28	Book Bill
Library	BAKER & TAYLOR INC	2034759385	08/30/2019	\$395.82	Book Bill
Library	BAKER & TAYLOR INC	2034767800	08/30/2019	\$215.73	Book Bill
Library	BAKER & TAYLOR INC	2034743386	09/03/2019	\$449.92	Book Bill
Library	BAKER & TAYLOR INC	2034762099	09/03/2019	\$310.83	Book Bill
Library	BAKER & TAYLOR INC	2034771326	09/03/2019	\$217.97	Book Bill
Library	BAKER & TAYLOR INC	2034772534	09/03/2019	\$15.39	Book Bill
Library	BAKER & TAYLOR INC	2034757073	09/04/2019	\$139.90	Book Bill
Library	BAKER & TAYLOR INC	2034775193	09/04/2019	\$516.80	Book Bill
Library	BAKER & TAYLOR INC	H38631610	09/04/2019	\$34.49	Book Bill
Library	BAKER & TAYLOR INC	H38688820	09/04/2019	\$102.74	Book Bill
Library	BAKER & TAYLOR INC	H38705230	09/04/2019	\$331.06	Book Bill
Library	BAKER & TAYLOR INC	H38719980	09/04/2019	\$23.43	Book Bill
Library	BAKER & TAYLOR INC	H38748670	09/04/2019	\$386.08	Book Bill
Library	BAKER & TAYLOR INC	2034753409	09/05/2019	\$824.76	Book Bill
Library	BAKER & TAYLOR INC	2034774116	09/05/2019	\$611.15	Book Bill
Library	BAKER & TAYLOR INC	2034775421	09/05/2019	\$430.14	Book Bill
Library	BAKER & TAYLOR INC	H38689400	09/05/2019	\$37.93	Book Bill
Library	BAKER & TAYLOR INC	H38786020	09/05/2019	\$20.68	Book Bill
Library	BAKER & TAYLOR INC	H38862580	09/05/2019	\$107.52	Book Bill
Library	BAKER & TAYLOR INC	H38904180	09/08/2019	\$10.18	Book Bill
Library	BAKER & TAYLOR INC	H38942270	09/09/2019	\$89.88	Book Bill

14

13

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Library	GAJEWSKI, BRUCE	2019	01/18/2020	\$5,268.48	WRI - Property taxes and CAM charges/2019
Library	MANITOWOC-CALUMET LIBRARY SYSTE	101578	01/27/2020	\$6,825.00	2020 County Reimbursements provided in 2018
Library	OUTAGAMIE WAUPACA LIBRARY SYSTE	2018REIMBURSE	01/01/2020	\$41,354.00	2018 County reimbursement costs
Library	WISCONSIN PUBLIC SERVICE	2880423348	01/29/2020	\$9,377.85	January 2020 Electric & Gas BCL
Library	MODERN BUSINESS MACHINES	IN460937	02/21/2020	\$10,491.25	PaperCut software for Kiosks
Library	MODERN BUSINESS MACHINES	IN463220	01/28/2020	\$22,525.75	PaperCut software and hardware
Library	MODERN BUSINESS MACHINES	IN460960	01/21/2020	\$3,637.00	Kiosk for Central Library
Library	MODERN BUSINESS MACHINES	IN460961	01/21/2020	\$3,637.00	Kiosk 2 for Central
Library	BIBLIOTHECA LLC	INV-US28007	01/31/2020	\$9,596.00	Windows 10 Upgrade kit
Library	BAKER & TAYLOR INC	2035099490	02/11/2020	\$108.25	Book Bill
Library	BAKER & TAYLOR INC	2035099511	02/12/2020	\$301.35	Book Bill
Library	BAKER & TAYLOR INC	2035101878	02/12/2020	\$514.13	Book Bill
Library	BAKER & TAYLOR INC	2035081936	02/13/2020	\$187.26	Book Bill
Library	BAKER & TAYLOR INC	2035093518	02/13/2020	\$487.05	Book Bill
Library	BAKER & TAYLOR INC	2035108272	02/13/2020	\$711.59	Book Bill
Library	BAKER & TAYLOR INC	C55628100	02/13/2020	\$13.79	Book Bill
Library	BAKER & TAYLOR INC	H43942100	02/13/2020	\$170.32	Book Bill
Library	BAKER & TAYLOR INC	H43947980	02/13/2020	\$281.97	Book Bill
Library	BAKER & TAYLOR INC	H43972600	02/13/2020	\$31.72	Book Bill
Library	BAKER & TAYLOR INC	H43995720	02/13/2020	\$68.92	Book Bill
Library	BAKER & TAYLOR INC	H44007540	02/13/2020	\$17.24	Book Bill
Library	BAKER & TAYLOR INC	2035111300	02/14/2020	\$617.93	Book Bill
Library	BAKER & TAYLOR INC	2035102509	02/17/2020	\$264.13	Book Bill
Library	BAKER & TAYLOR INC	2035113761	02/17/2020	\$359.87	Book Bill
Library	BAKER & TAYLOR INC	H44048820	02/17/2020	\$12.73	Book Bill
Library	BAKER & TAYLOR INC	H44085400	02/17/2020	\$107.31	Book Bill
Library	BAKER & TAYLOR INC	NS20020021	02/17/2020	\$855.00	Book Bill
Library	GREAT AMERICAN DISPOSAL OF WSCC	02101689	02/01/2020	\$664.77	2/1/2020-2/29/2020 service
Library	BAKER & TAYLOR INC	2035070453	02/04/2020	\$555.02	Book Bill
Library	BAKER & TAYLOR INC	2035085063	02/04/2020	\$448.42	Book Bill
Library	BAKER & TAYLOR INC	2035084124	02/05/2020	\$322.03	Book Bill
Library	BAKER & TAYLOR INC	2035070454	02/05/2020	\$378.17	Book Bill
Library	BAKER & TAYLOR INC	2035076233	02/05/2020	\$478.90	Book Bill
Library	BAKER & TAYLOR INC	2035077981	02/05/2020	\$113.16	Book Bill
Library	BAKER & TAYLOR INC	2035087665	02/05/2020	\$383.00	Book Bill
Library	BAKER & TAYLOR INC	2035087591	02/06/2020	\$625.40	Book Bill
Library	BAKER & TAYLOR INC	2035093816	02/06/2020	\$326.55	Book Bill
Library	BAKER & TAYLOR INC	H43822980	02/06/2020	\$158.60	Book Bill

15

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Library	BAKER & TAYLOR INC	2035043187	02/07/2020	\$508.63	Book Bill
Library	BAKER & TAYLOR INC	2035076753	02/07/2020	\$119.83	Book Bill
Library	BAKER & TAYLOR INC	H43890770	02/10/2020	\$335.87	Book Bill
Library	BAKER & TAYLOR INC	H43893610	02/10/2020	\$61.98	Book Bill
Library	BAKER & TAYLOR INC	2035082278	02/17/2020	\$711.06	Book Bill
Library	BAKER & TAYLOR INC	2035078232	02/18/2020	\$604.50	Book Bill
Library	BAKER & TAYLOR INC	2035097569	02/18/2020	\$683.60	Book Bill
Library	BAKER & TAYLOR INC	H44082230	02/18/2020	\$17.98	Book Bill
Library	BAKER & TAYLOR INC	2035077359	02/19/2020	\$910.83	Book Bill
Library	BAKER & TAYLOR INC	2035108091	02/19/2020	\$614.29	Book Bill
Library	BAKER & TAYLOR INC	2035118079	02/19/2020	\$105.34	Book Bill
Library	BAKER & TAYLOR INC	2035123499	02/19/2020	\$964.33	Book Bill
Library	BAKER & TAYLOR INC	H44101000	02/19/2020	\$75.46	Book Bill
Library	BAKER & TAYLOR INC	2035078284	02/20/2020	\$863.81	Book Bill
Library	BAKER & TAYLOR INC	H44182510	02/20/2020	\$18.60	Book Bill
Library	BAKER & TAYLOR INC	H44186410	02/20/2020	\$186.03	Book Bill
Library	BAKER & TAYLOR INC	2035100517	02/21/2020	\$114.30	Book Bill
Library	BAKER & TAYLOR INC	2035117091	02/24/2020	\$193.90	Book Bill
Library	BAKER & TAYLOR INC	2035117370	02/24/2020	\$431.82	Book Bill
Library	BAKER & TAYLOR INC	5016042529	02/24/2020	\$259.70	Book Bill
Library	BAKER & TAYLOR INC	H44197680	02/24/2020	\$19.59	Book Bill
Library	BAKER & TAYLOR INC	H44218730	02/24/2020	\$1,516.35	Book Bill
Library	BAKER & TAYLOR INC	H44222480	02/24/2020	\$41.38	Book Bill
Library	BAKER & TAYLOR INC	H44237420	02/24/2020	\$125.50	Book Bill
				\$159,136.60	
Museum	EDF ENERGY SERVICES LLC	101915ES	02/19/2020	\$1,513.75	Gas Utilities
				\$1,513.75	
Planning and Land					
Planning and Land	VAN RITE PLUMBING INC	8690	02/12/2020	\$5,970.00	#505 FINAL PAYMENT
Planning and Land	SHEFCHIKS ENERGY SERVICES	7253	01/27/2020	\$10,472.00	#481 (FINAL PAYMENT)
Planning and Land	DESIGN STUDIO ETC	18-REL-02-02	02/12/2020	\$8,455.00	STEM LANDSCAPE PLANS
Planning and Land	SHEFCHIKS ENERGY SERVICES	7242	02/03/2020	\$19,815.00	C #521 FINAL PAYMENT
Planning and Land	ELAND ELECTRIC CORP	APP #2 PROJ 2334	11/30/2019	\$24,380.00	APPLICATION #2
Planning and Land	SHEFCHIKS ENERGY SERVICES	7245	01/17/2020	\$12,113.00	M #489 FINAL
Planning and Land	CAMERA CORNER	0516492-IN	01/21/2020	\$2,069.00	JAN 2020 INVOICE/STEM Innovation Center/Computer Hardware
Planning and Land	JOHNSON CONTROLS FIRE PROTECTIC	41345019	01/14/2020	\$794.00	JAN 2020 INVOICE/STEM Innovation Center/Patio Door
				\$84,068.00	

Note: Personal identifiable information has been redacted as this information is protected under one or more of the confidentiality sections of Wisconsin Statutes Chapters 48, 49, 93A, 51, 54 and 55, including those receiving services under a Community Development Block Grant.

13

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Port					
Port	GEI CONSULTANTS INC	3064837	01/13/2020	\$7,202.00	Port -2019 Beneficial Reuse program thru 12/27/19
Port	ROBERT E LEE & ASSOCIATES INC	77006	01/30/2020	\$535.68	Port -2019 BayPort thru 1/26/20
Port	ROBERT E LEE & ASSOCIATES INC	77010	01/30/2020	\$249.51	Port -2019 BayPort thru 1/26/20
Port	ROBERT E LEE & ASSOCIATES INC	770007	01/30/2020	\$7,142.70	Port -2019 Renard Island thru 1/26/20
Port	LEONARD & FINCO	19427	01/31/2020	\$555.00	P&RR -2020 Port -Advertising
Port	LEONARD & FINCO	19440	01/31/2020	\$2,535.83	Port -2020 Port Professional Services thru 1/31/20
				\$18,228.72	
Public Safety					
Public Safety	AT&T	414245616001/20	01/28/2020	\$2,648.36	WIRELESS CIRCUITS 12/29/19-1/28/20
Public Safety	MOTOROLA SOLUTIONS INC	8230260665	01/30/2020	\$790,891.02	PHONES & RADIO NICE IP LOGGER 1/1/20-12/31/2020
Public Safety	WISCONSIN PUBLIC SERVICE	2880431136	01/29/2020	\$2,573.29	TOWER SITES 12/26/19-1/23/20
Public Safety	MOTOROLA SOLUTIONS INC	42009	01/29/2020	\$247,791.00	MILESTONE 3 - INSTALL SOFTWARE ON 2 ENVIRONMENTS
				\$1,043,901.67	
Public Safety/Emergency Management					
Public Safety/Emergency	WISCONSIN PUBLIC SERVICE	2861320080	01/30/2020	\$238.22	SIREN 12/26/19-1/23/20
				\$238.22	
Resource Recovery					
Resource Recovery	TRADEBE ENVIRONMENTAL SERVICES	440100236	01/12/2020	\$14,710.37	P&RR -Hazardous Waste Disposal
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1173819-11452	01/31/2020	\$31,246.70	P&RR -NEW Water GBMDS/January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	703451-11549	01/31/2020	\$340,405.74	P&RR -Municipal Solid Waste /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	715170-11556	01/31/2020	\$18,861.03	P&RR -Fox River Fiber /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706978-11553	01/31/2020	\$1,014.25	P&RR -DePere Foundry /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	707102-11554	01/31/2020	\$18,298.14	P&RR -Proctor & Gamble /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	10-11411	01/31/2020	\$925.83	P&RR -Brown County Public Works /January
Resource Recovery	AAA SANITATION INC	51045	01/31/2020	\$6,356.07	P&RR -WLF Leachate /January -67
Resource Recovery	CLEAN EARTH SYSTEMS INC	121751	01/22/2020	\$13,750.00	P&RR -HMR -Haz Boxes
Resource Recovery	GREAT AMERICAN DISPOSAL OF WISCC	011520RC	01/15/2020	\$12,335.31	P&RR -MRF to Outagamie 1/1-1/15/20
Resource Recovery	GREAT AMERICAN DISPOSAL OF WISCC	013120RC	01/31/2020	\$11,955.76	P&RR -MRF to Outagamie 1/16-1/31/20

17

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Resource Recovery	GREAT AMERICAN DISPOSAL OF WISCC	010115	01/15/2020	\$87,905.07	P&RR -Municipal Solid Waste hauling 1/1-1/15/20
Resource Recovery	GREAT AMERICAN DISPOSAL OF WISCC	013120	01/31/2020	\$89,431.30	P&RR -Municipal Solid Waste hauling 1/16-1/31/20
Resource Recovery	LEONARD & FINCO	19441	01/31/2020	\$2,105.41	P&RR -Professional Services thru 1/31/20
Resource Recovery	LEONARD & FINCO	19428	01/31/2020	\$100.00	P&RR -Advertising thru 1/31/20
Resource Recovery	LIBERTY TIRE RECYCLING	1750938	01/25/2020	\$5,121.60	P&RR -Tire removal 1/20 (15 88) & 1/22 (15 16)
Resource Recovery	OUTAGAMIE COUNTY TREASURER	713457-11555	01/31/2020	\$13,198.95	P&RR -Going Garbage /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706089-11551	01/31/2020	\$732.86	P&RR -Deyo Disposal /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706960-11552	01/31/2020	\$590.76	P&RR -City Disposal /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	53-11523	01/31/2020	\$3,794.22	P&RR -Tom Van Handel Corp /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706071-11550	01/31/2020	\$439.83	P&RR -Fox Shore Disposal /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	52-11522	01/31/2020	\$4,981.50	P&RR -Advanced Disposal -Chilton /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	61-11535	01/31/2020	\$3,069.90	P&RR -AAA Sanitation /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1105103-11436	01/31/2020	\$3,244.23	P&RR -Blue Water Services /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1083207-11434	01/31/2020	\$501.16	P&RR -Great American Disposal /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041091-11423	01/31/2020	\$1,517.40	P&RR -Town of Pittsfield /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041082-11422	01/31/2020	\$2,202.93	P&RR -Village of Wrightstown /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041066-11420	01/31/2020	\$743.04	P&RR -Town of Holland /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041074-11421	01/31/2020	\$1,390.50	P&RR -Town of Wrightstown /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	90-11570	01/31/2020	\$175.00	P&RR -Olsen Fabricating /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1196287-11457	01/31/2020	\$982.53	P&RR -Robinson Metal /January
Resource Recovery	OUTAGAMIE COUNTY TREASURER	CM 706978-7562	02/10/2020	(\$218.37)	P&RR -Credit for 3 tickets billed @Slag s/b Sand
Resource Recovery	OUTAGAMIE COUNTY TREASURER	CM 14-7561	02/10/2020	(\$409.32)	P&RR -Credit for 14-10724 billed to wrong account
Resource Recovery	CAMERA CORNER	0516681-IN	01/29/2020	\$790.99	P&RR -AXIS Q3515-Lve Network Camera /WTS
Resource Recovery	OUTAGAMIE COUNTY TREASURER	10-11250	01/10/2020	\$409.32	P&RR -Brown County Public Works /addtl ticket billed to wrong ac
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1173819-11649	02/17/2020	\$3,835.34	P&RR -NEW Water GBMDS -correction to Dec tickets
Resource Recovery	TREAS VILLAGE OF ASHWAUBENON	0100036-10 19k	11/25/2019	\$578.72	P&RR -MRF 8/27-11/25/19

18

13

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Resource Recovery	OUTAGAMIE COUNTY TREASURER	2018 DATCP	03/21/2019	\$16,231.00	P&RR -2018 DATCP /HHW Grant & AG Grant
Resource Recovery	QUESTAR SOLUTIONS LLC	5224943B	01/21/2020	\$300.00	P&RR -Drum bolt ring (30) for 55 gal steel drum
Resource Recovery	QUESTAR SOLUTIONS LLC	5224943A	01/21/2020	\$8,107.15	P&RR -Drum order (200/55gal Steel- (30) 30gal (10) 12 gal
Resource Recovery	STIEGLER ELECTRIC COMPANY INC	14429	01/20/2020	\$11,235.00	P&RR -WTS Scale sign
Resource Recovery	PRZYBYLSKI CUSTOM METAL FABRICA	4186	01/17/2020	\$6,594.56	P&RR -Custom Fabricated Rolloff dumpster scraper
Resource Recovery	ROBERT E LEE & ASSOCIATES INC	77011	01/30/2020	\$379.34	P&RR -WLF -Well Repair
Resource Recovery	ROBERT E LEE & ASSOCIATES INC	77012	01/30/2020	\$467.06	P&RR -ELF -NW-25 NEST VOC Sampling
Resource Recovery	ROBERT E LEE & ASSOCIATES INC	77009	01/30/2020	\$3,937.35	P&RR -2019 WLF Addtl Groundwater monitoring thru 1/26/20
Resource Recovery	ROBERT E LEE & ASSOCIATES INC	77008	01/30/2020	\$14,921.13	P&RR -2019 Groundwater monitoring ELF/WLF thru 1/26/20
Resource Recovery	STIEGLER ELECTRIC COMPANY INC	14424	01/17/2020	\$1,067.15	P&RR -WTS back Building
				\$761,313.81	
SACWIS					
SACWIS	RAWHIDE, INC	SAC-20-000400	02/05/2020	\$5,038.32	WISACWIS-PID 0008011092_Vouc her:74928_IM_02/05/2020
SACWIS	RAWHIDE, INC	SAC-20-000401	02/05/2020	\$13,015.66	WISACWIS-PID 0008011092_Vouc her:74928_IM_02/05/2020
SACWIS	RAWHIDE, INC	SAC-20-000403	02/05/2020	\$13,015.66	WISACWIS-PID 0008011092_Vouc her:74928_IM_02/05/2020
SACWIS	FAMILY SERVICES OF NE WISCONSIN IN	SAC-20-000407	02/05/2020	\$10,807.22	WISACWIS-PID 0008020582_Vouc her:74928_IM_02/05/2020
SACWIS	FAMILY SERVICES OF NE WISCONSIN IN	SAC-20-000408	02/05/2020	\$10,807.22	WISACWIS-PID 0008020582_Vouc her:74928_IM_02/05/2020
SACWIS	FAMILY SERVICES OF NE WISCONSIN IN	SAC-20-000409	02/05/2020	\$10,807.22	WISACWIS-PID 0008020582_Vouc her:74928_IM_02/05/2020
SACWIS	FAMILY SERVICES OF NE WISCONSIN IN	SAC-20-000410	02/05/2020	\$3,137.58	WISACWIS-PID 0008020582_Vouc her:74928_IM_02/05/2020
SACWIS	FAMILY SERVICES OF NE WISCONSIN IN	SAC-20-000411	02/05/2020	\$10,807.22	WISACWIS-PID 0008020582_Vouc her:74928_IM_02/05/2020
SACWIS	FAMILY SERVICES OF NE WISCONSIN IN	SAC-20-000412	02/05/2020	\$10,807.22	WISACWIS-PID 0008020582_Vouc her:74928_IM_02/05/2020
SACWIS	LUTHERAN SOCIAL SERVICES	SAC-20-000414	02/05/2020	\$12,993.96	WISACWIS-PID 0008035885_Vouc her:74928_IM_02/05/2020
SACWIS	LUTHERAN SOCIAL SERVICES	SAC-20-000415	02/05/2020	\$838.32	WISACWIS-PID 0008035885_Vouc her:74928_IM_02/05/2020

19

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
SACWIS	LUTHERAN SOCIAL SERVICES	SAC-20-000416	02/05/2020	\$1,676.64	WISACWIS-PID 0008035885_Vouc her:74928_IM_02/05/2020
SACWIS	OCONOMOWOC DEVELOPMENT	SAC-20-000465	02/05/2020	\$15,178.84	WISACWIS-PID 0008019479_Vouc her:74928_IM_02/05/2020
SACWIS	ST ROSE YOUTH & FAMILY CENTER	SAC-20-000468	02/05/2020	\$12,874.30	WISACWIS-PID 0008021020_Vouc her:74928_IM_02/05/2020
SACWIS	DOXTATOR, GERALD	SAC-20-000475	02/05/2020	\$522.00	WISACWIS-PID 0008022799_Vouc her:74928_IM_02/05/2020
SACWIS	DOXTATOR, GERALD	SAC-20-000476	02/05/2020	\$64.00	WISACWIS-PID 0008022799_Vouc her:74928_IM_02/05/2020
SACWIS	DOXTATOR, GERALD	SAC-20-000477	02/05/2020	\$650.00	WISACWIS-PID 0008022799_Vouc her:74928_IM_02/05/2020
SACWIS	DOXTATOR, GERALD	SAC-20-000478	02/05/2020	\$545.00	WISACWIS-PID 0008022799_Vouc her:74928_IM_02/05/2020
SACWIS	DOXTATOR, GERALD	SAC-20-000479	02/05/2020	\$64.00	WISACWIS-PID 0008022799_Vouc her:74928_IM_02/05/2020
SACWIS	DOXTATOR, GERALD	SAC-20-000480	02/05/2020	\$851.00	WISACWIS-PID 0008022799_Vouc her:74928_IM_02/05/2020
SACWIS	DOXTATOR, GERALD	SAC-20-000481	02/05/2020	\$522.00	WISACWIS-PID 0008022799_Vouc her:74928_IM_02/05/2020
SACWIS	DOXTATOR, GERALD	SAC-20-000482	02/05/2020	\$656.00	WISACWIS-PID 0008022799_Vouc her:74928_IM_02/05/2020
SACWIS	DOXTATOR, GERALD	SAC-20-000483	02/05/2020	\$350.00	WISACWIS-PID 0008022799_Vouc her:74928_IM_02/05/2020
SACWIS	DOXTATOR, GERALD	SAC-20-000484	02/05/2020	\$545.00	WISACWIS-PID 0008022799_Vouc her:74928_IM_02/05/2020
SACWIS	DOXTATOR, GERALD	SAC-20-000485	02/05/2020	\$216.00	WISACWIS-PID 0008022799_Vouc her:74928_IM_02/05/2020
SACWIS	DOXTATOR, GERALD	SAC-20-000486	02/05/2020	\$675.00	WISACWIS-PID 0008022799_Vouc her:74928_IM_02/05/2020
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-20-000571	02/05/2020	\$2,385.45	WISACWIS-PID 0008004685_Vouc her:74928_IM_02/05/2020
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-20-000572	02/05/2020	\$2,385.45	WISACWIS-PID 0008004685_Vouc her:74928_IM_02/05/2020
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-20-000573	02/05/2020	\$2,385.45	WISACWIS-PID 0008004685_Vouc her:74928_IM_02/05/2020
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-20-000574	02/05/2020	\$2,385.45	WISACWIS-PID 0008004685_Vouc her:74928_IM_02/05/2020
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-20-000575	02/05/2020	\$2,385.45	WISACWIS-PID 0008004685_Vouc her:74928_IM_02/05/2020
SACWIS	ADVOCATES HEALTHY TRANS LIVING	SAC-20-000618	02/05/2020	\$2,301.44	WISACWIS-PID 0008038182_Vouc her:74928_IM_02/05/2020

13

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
SACWS	ADVOCATES HEALTHY TRANS LIVING	SAC-20-000619	02/05/2020	\$2,301.44	VMSACVMS-PID:0008038182_Vouch her:74928_IM_02/05/2020
SACWS	ADVOCATES HEALTHY TRANS LIVING	SAC-20-000620	02/05/2020	\$2,301.44	VMSACVMS-PID:0008038182_Vouch her:74928_IM_02/05/2020
SACWS	ADVOCATES HEALTHY TRANS LIVING	SAC-20-000621	02/05/2020	\$2,301.44	VMSACVMS-PID:0008038182_Vouch her:74928_IM_02/05/2020
SACWS	ADVOCATES HEALTHY TRANS LIVING	SAC-20-000622	02/05/2020	\$2,301.44	VMSACVMS-PID:0008038182_Vouch her:74928_IM_02/05/2020
SACWS	ADVOCATES HEALTHY TRANS LIVING	SAC-20-000623	02/05/2020	\$2,301.44	VMSACVMS-PID:0008038182_Vouch her:74928_IM_02/05/2020
SACWS	ADVOCATES HEALTHY TRANS LIVING	SAC-20-000624	02/05/2020	\$2,301.44	VMSACVMS-PID:0008038182_Vouch her:74928_IM_02/05/2020
				\$165,502.71	
Sheriff					
Shenff	REDI TRANSPORTS	20-0833	01/31/2020	\$2,294.00	SHF/SS-1/2020 SAFEKEEPERS TRANSPORTS
Shenff	ONEIDA TRIBAL AGENCY	2019CO/TRIBAL	01/30/2020	\$18,526.50	SHF/PATROL-2019 CO/TRIBAL GRANT REIMB
Shenff	DYNAMIC IMAGING SYSTEMS INC	0021240	01/21/2020	\$7,880.00	SHF/JAIL-PICTURELINK MAINTENANCE 2020
Shenff	REDI TRANSPORTS	20-0820	01/30/2020	\$1,750.00	SHF/SS-EXTRADITION-MI (BG) 1/21/20
Shenff	REDI TRANSPORTS	20-0821	01/30/2020	\$575.00	SHF/SS-EXTRADITION-MI (LP) 1/9/20
Shenff	GREEN LAKE COUNTY	13256	01/11/2020	\$5,332.00	SHF/JAIL-INMATE BOARDING 12/2019
Shenff	SAFE RESTRAINTS INC	CH01232020BCSO	01/23/2020	\$6,191.12	SHF-WRAP SAFETY RESTRAINTS/CART
Shenff	GANDRUD MOTOR COMPANY	7550X	02/18/2020	\$21,087.00	SHF/DTF-CLASSIFIED VEH (5776)
Shenff	WISCONSIN PUBLIC SERVICE	2819853833	11/11/2019	\$6,669.93	SHF/JAIL-1/2019 WPS GAS BILL-METER 904388
Shenff	ARAMARK SERVICES LLC	200558200-000678	01/22/2020	\$2,324.09	SHF/JAIL-1/2020 JUVENILE MEALS
Shenff	ARAMARK SERVICES LLC	200558200-000680	01/22/2020	\$63,835.32	SHF/JAIL-1/2020 ADULT MEALS
Shenff	ARAMARK SERVICES LLC	200558200-000681	01/22/2020	\$367.50	SHF/JAIL-1/2020 MILK SALES
Shenff	ARAMARK SERVICES LLC	200558200-000682	01/22/2020	\$5,316.98	SHF/JAIL-1/2020 LAUNDRY SERVICES
Shenff	ALCOHOL MONITORING SYSTEMS INC	196386	01/31/2020	\$14,547.95	SHF/JAIL-1/2020 EMP MONITORING
Shenff	VILLA REAL INC	LC-1-44095	02/12/2020	\$219.00	SHF-1/2020 TRANSLATION SERVICES
Shenff	MOTOROLA SOLUTIONS INC	16090120	01/23/2020	\$30,098.80	SHF-PORTABLE/MOBILE RADIOS

21

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Shenff	AT&T	920403178802/20	02/01/2020	\$42.48	SHF-920 403 1788 2/1/20
Shenff	OCONTO COUNTY	20021001	02/10/2020	\$27,400.00	SHF/JAIL-PRIS BOARDING 1/2020
Shenff	GREEN BAY WATER UTILITY	00036682-02 1/20	01/30/2020	\$13,758.81	SHF/JAIL-UTILITIES 12/18/19-1/18/20
Shenff	KWIK TRIP INC	00275464 1/2020	02/02/2020	\$18,548.87	SHF-FUEL SERVICES 1/2020
Shenff	WISCONSIN PUBLIC SERVICE	2880430823	01/29/2020	\$23,822.34	SHF-ELECTRIC UTILITIES 12/28/19-1/24/20
Shenff	REDI TRANSPORTS	20-0839	02/04/2020	\$82,181.58	SHF/SS-TRANSPORT SERVICES 3/2020
Shenff	EDF ENERGY SERVICES LLC	101908ES	02/19/2020	\$2,247.48	SHF-01/2020 GAS UTILITIES-DEVELOPMENT DR
Shenff	EDF ENERGY SERVICES LLC	101909ES	02/19/2020	\$11,346.32	SHF/JAIL-01/2020 GAS UTILITIES-CURRY LN
				\$368,363.67	
Syble Hopp					
Syble Hopp	WISCONSIN PUBLIC SERVICE	427168134-135J20	01/30/2020	\$4,687.57	Electric Service December & January
Syble Hopp	LAMERS BUS LINES INC	569138	01/23/2020	\$34.44	Transportation Ashwaubenon Lanes 1/14
Syble Hopp	LAMERS BUS LINES INC	569139	01/23/2020	\$35.88	Transportation Ashwaubenon Lanes 1/15
Syble Hopp	WISCONSIN PUBLIC SERVICE	4271681340132121	01/06/2020	\$4,727.58	December Electric Service Charges
Syble Hopp	LAMERS BUS LINES INC	569205	02/01/2020	\$36,682.29	February Route Transportation
Syble Hopp	WEST DE PERE SCHOOL DISTRICT	WDP 2-20	01/31/2020	\$3,788.00	Transit of Aide to Districts
Syble Hopp	WEST DE PERE SCHOOL DISTRICT	WDP 3-20	02/07/2020	\$3,788.00	Transit of Aide to Districts
Syble Hopp	LAMERS BUS LINES INC	569874	01/31/2020	\$29,708.05	January EDP Transportation M-TH
Syble Hopp	LAMERS BUS LINES INC	569877	01/31/2020	\$150.00	January SPL Transportation AX
Syble Hopp	WEST DE PERE SCHOOL DISTRICT	WDPF5 1/20	02/17/2020	\$5,569.74	January Food Service
				\$89,169.55	
Treasurer					
Treasurer	DACHELET, BRADLEY T	BDHOMESTEADPRO	02/20/2020	\$71,877.29	HOMESTEAD PROCEEDS B-367-8
Treasurer	INTAX INC	TAX REF 36757	02/10/2020	\$6,490.35	TREAS REFUND AMT
Treasurer	CITY OF DE PERE	TAX REF 36937	02/13/2020	\$5,210.06	TREAS REFUND AMT
Treasurer	WI DEPT OF REVENUE	JAN20REALESTATE	02/12/2020	\$224,174.64	JANUARY 2020 REAL ESTATE TRANSFER FEES
Treasurer	CITY OF DE PERE	JAN20SPECASSMNT	02/12/2020	\$5,554.42	JANUARY 2020 SPECIAL ASSESSMENTS
Treasurer	CITY OF GREEN BAY	JAN20SPECASSMNT	02/12/2020	\$20,422.90	JANUARY 2020 SPECIAL ASSESSMENTS
Treasurer	WISCONSIN STATE COURT FINES	JAN20FINESANDFEE	02/08/2020	\$395,296.50	JANUARY 2020 COURT FINES AND FEES
Treasurer	CITY OF GREEN BAY	TAX REF 35940	02/03/2020	\$12,293.40	TREAS REFUND AMT
Treasurer	VILLAGE OF HOWARD	TAX REF 36387	02/04/2020	\$87,888.82	TREAS REFUND AMT

13

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Treasurer	CITY OF GREEN BAY	TAX REF 36471	02/04/2020	\$48,240.74	TREAS REFUND AMT
Treasurer	WM DEPT OF ADMINISTRATION	JAN20LANDINFO	02/11/2020	\$23,625.00	JANUARY 2020 LAND INFORMATION
Treasurer	CORELOGIC	TAX OVRPYMT REF	02/05/2020	\$15,647.18	TREA - TAX OVERPYMENT
Treasurer	CITY OF GREEN BAY	TAX REF 34251	01/30/2020	\$15,669.17	TREAS REFUND AMT
Treasurer	CITY OF GREEN BAY	TAX REF 34533	01/30/2020	\$44,873.45	TREAS REFUND AMT
Treasurer	CITY OF GREEN BAY TAX COLLECTION	TAX REF 35042	01/31/2020	\$7,012.51	TREAS REFUND AMT
				\$984,076.43	
Vendor Payment Services					
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-14823	08/31/2019	\$969.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	BROTOLOC CORPORATION	AVA-2019-14935	12/31/2019	\$38,506.19	BrotoLoc Healthcare Systems Inc.-2/5/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2019-14973	12/31/2019	\$1,402.85	Family Services of Northeastern WI Inc-2/5/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN IN	AVA-2019-15026	12/31/2019	\$10,147.50	Family Services of Northeastern WI Inc-2/5/2020-
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	AVA-2019-15029	12/31/2019	\$6,969.69	Macht Village Programs Inc.-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15068	08/31/2019	\$918.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2019-15080	12/31/2019	\$346.56	Lutheran Social Services-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15083	11/30/2019	\$595.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2019-15086	12/31/2019	\$109.44	Lutheran Social Services-2/5/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2019-15087	12/31/2019	\$3,192.00	Lutheran Social Services-2/5/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2019-15090	12/31/2019	\$1,678.08	Lutheran Social Services-2/5/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2019-15092	12/31/2019	\$3,465.80	Lutheran Social Services-2/5/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2019-15098	12/31/2019	\$474.24	Lutheran Social Services-2/5/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2019-15099	12/31/2019	\$492.48	Lutheran Social Services-2/5/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2019-15102	12/31/2019	\$1,368.00	Lutheran Social Services-2/5/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2019-15103	12/31/2019	\$2,250.15	Lutheran Social Services-2/5/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2019-15104	12/31/2019	\$3,993.26	Lutheran Social Services-2/5/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2019-15120	12/31/2019	\$4,329.15	Lutheran Social Services-2/5/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2019-15121	12/31/2019	\$16,849.12	Lutheran Social Services-2/5/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2019-15122	12/31/2019	\$624.68	Lutheran Social Services-2/5/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2019-15123	12/31/2019	\$4,474.23	Lutheran Social Services-2/5/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2019-15127	12/31/2019	\$647.10	Spectrum Behavioral Health LLC-2/5/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2019-15129	12/31/2019	\$107.85	Spectrum Behavioral Health LLC-2/5/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2019-15130	12/31/2019	\$539.25	Spectrum Behavioral Health LLC-2/5/2020-

23

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2019-15131	12/31/2019	\$539.25	Spectrum Behavioral Health LLC-2/5/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2019-15132	12/31/2019	\$107.85	Spectrum Behavioral Health LLC-2/5/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2019-15133	12/31/2019	\$323.55	Spectrum Behavioral Health LLC-2/5/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2019-15134	12/31/2019	\$323.55	Spectrum Behavioral Health LLC-2/5/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2019-15135	12/31/2019	\$215.70	Spectrum Behavioral Health LLC-2/5/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2019-15136	12/31/2019	\$539.25	Spectrum Behavioral Health LLC-2/5/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2019-15137	12/31/2019	\$107.85	Spectrum Behavioral Health LLC-2/5/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2019-15138	12/31/2019	\$215.70	Spectrum Behavioral Health LLC-2/5/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2019-15139	12/31/2019	\$323.55	Spectrum Behavioral Health LLC-2/5/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2019-15140	12/31/2019	\$431.40	Spectrum Behavioral Health LLC-2/5/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2019-15141	12/31/2019	\$668.67	Spectrum Behavioral Health LLC-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15144	12/31/2019	\$355.25	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15145	12/31/2019	\$1,911.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15146	12/31/2019	\$408.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15147	12/31/2019	\$1,734.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15148	12/31/2019	\$1,719.25	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15149	12/31/2019	\$688.50	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15150	12/31/2019	\$1,152.25	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15152	12/31/2019	\$539.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15153	12/31/2019	\$683.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15154	12/31/2019	\$2,269.50	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15155	12/31/2019	\$418.50	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15156	12/31/2019	\$1,235.25	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15157	12/31/2019	\$477.75	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15160	12/31/2019	\$867.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15162	12/31/2019	\$918.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15165	12/31/2019	\$1,045.50	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15167	12/31/2019	\$127.50	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15169	12/31/2019	\$943.50	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15170	12/31/2019	\$416.50	Innovative Services Inc-2/5/2020-

24

13

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15171	12/31/2019	\$1,147.50	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15172	12/31/2019	\$191.89	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15173	12/31/2019	\$153.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15175	12/31/2019	\$535.50	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15176	12/31/2019	\$204.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15177	12/31/2019	\$1,351.50	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15178	12/31/2019	\$867.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15179	12/31/2019	\$969.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15180	12/31/2019	\$147.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15188	12/31/2019	\$835.25	Innovative Services Inc-2/5/2020-
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	AVA-2019-15191	12/31/2019	\$7,199.50	Jackie Nitschke Center Inc-2/5/2020-
Vendor Payment Services	TREMPEALEAU COUNTY	AVA-2019-15193	12/31/2019	\$20,697.82	Trempealeau County Health Care Center-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15196	09/30/2019	\$2,074.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15198	12/31/2019	\$1,104.84	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15199	12/31/2019	\$816.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15200	12/31/2019	\$221.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15201	12/31/2019	\$490.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15202	12/31/2019	\$782.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15203	12/31/2019	\$612.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15204	12/31/2019	\$714.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15205	12/31/2019	\$3,825.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15207	12/31/2019	\$2,244.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15208	12/31/2019	\$3,315.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15211	10/31/2019	\$796.25	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15212	12/31/2019	\$2,414.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15213	12/31/2019	\$1,972.00	Innovative Services Inc-2/5/2020-
Vendor Payment Services	BROTOLOC CORPORATION	AVA-2019RCA14520	11/30/2019	(\$320.60)	BrotoLoc Healthcare Systems Inc-2/4/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2020RCA14363	09/30/2019	(\$272.00)	Innovative Services Inc-2/4/2020-
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	AVA-2020-15192	01/31/2020	\$2,065.50	Jackie Nitschke Center Inc-2/4/2020-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2020-14831	01/01/2020	\$963.90	Greenfield Rehabilitation (RR)-2/12/2020-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2020-14832	01/01/2020	\$469.81	Greenfield Rehabilitation (RR)-2/12/2020-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2020-14833	01/01/2020	\$347.00	Greenfield Rehabilitation (RR)-2/12/2020-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2020-15031	01/01/2020	\$1,985.88	Greenfield Rehabilitation (RR)-2/12/2020-

25

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2020-15034	01/01/2020	\$1,749.28	Greenfield Rehabilitation (RR)-2/12/2020-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2020-15035	01/01/2020	\$1,906.38	Greenfield Rehabilitation (RR)-2/12/2020-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2020-15036	01/01/2020	\$5,933.34	Greenfield Rehabilitation (RR)-2/12/2020-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2020-15054	01/01/2020	\$7,239.96	Greenfield Rehabilitation (RR)-2/12/2020-
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	AVA-2020-15258	01/31/2020	\$10,926.84	Macht Village Programs Inc-2/12/2020-
Vendor Payment Services	INFINITY CARE INC	AVA-2020-15263	01/31/2020	\$5,800.41	Infinity Care-2/12/2020-
Vendor Payment Services	ADAMS L ADULT FAMILY HOME	AVA-2020-15268	01/31/2020	\$5,222.57	Adams Lloyd Adult Family Home-2/12/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15159	12/31/2019	\$2,193.00	Innovative Services Inc-2/11/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15163	12/31/2019	\$2,706.75	Innovative Services Inc-2/11/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15181	12/31/2019	\$261.31	Innovative Services Inc-2/11/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15183	12/31/2019	\$1,657.50	Innovative Services Inc-2/11/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15195	12/31/2019	\$1,123.97	Innovative Services Inc-2/11/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15210	10/31/2019	\$1,275.00	Innovative Services Inc-2/11/2020-
Vendor Payment Services	REM WISCONSIN II INC	AVA-2019-15227	12/31/2019	\$16,937.47	REM Wisconsin II Inc-2/11/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15230	04/30/2019	\$119.00	Innovative Services Inc-2/11/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15239	01/31/2019	\$408.00	Innovative Services Inc-2/11/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15241	02/28/2019	\$595.00	Innovative Services Inc-2/11/2020-
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	AVA-2020-15190	01/31/2020	\$18,561.00	Family Training Program-2/19/2020-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AVA-2020-15314	01/31/2020	\$3,160.24	Advocates for HTL-2/19/2020-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AVA-2020-15315	01/31/2020	\$440.00	Advocates for HTL-2/19/2020-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AVA-2020-15317	01/31/2020	\$1,842.08	Advocates for HTL-2/19/2020-
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	AVA-2020-15334	01/31/2020	\$6,540.75	Jackie Nitschke Center Inc-2/19/2020-
Vendor Payment Services	MYSTIC MEADOWS LLC	AVA-2020-15342	01/31/2020	\$19,649.04	Mystic Meadows LLC-2/19/2020-
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2020-15343	01/31/2020	\$7,995.98	Boll Adult Care Concepts Inc-2/19/2020-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AVA-2020-15344	01/31/2020	\$1,824.13	Advocates for HTL-2/19/2020-
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2020-15369	01/31/2020	\$872.30	Boll Adult Care Concepts Inc-2/19/2020-
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2020-15370	01/31/2020	\$1,704.34	Boll Adult Care Concepts Inc-2/19/2020-
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2020-15374	01/31/2020	\$2,281.40	Boll Adult Care Concepts Inc-2/19/2020-
Vendor Payment Services	VILLA HOPE	AVA-2019-15249	12/31/2019	\$8,842.47	Villa Hope-2/18/2020-
Vendor Payment Services	VILLA HOPE	AVA-2019-15250	12/31/2019	\$8,311.59	Villa Hope-2/18/2020-

26

13

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	VILLA HOPE	AVA-2019-15259	12/31/2019	\$3,266.23	Villa Hope-2/18/2020-
Vendor Payment Services	VILLA HOPE	AVA-2019-15260	12/31/2019	\$6,884.85	Villa Hope-2/18/2020-
Vendor Payment Services	VILLA HOPE	AVA-2019-15269	12/31/2019	\$2,372.37	Villa Hope-2/18/2020-
Vendor Payment Services	VILLA HOPE	AVA-2019-15270	12/31/2019	\$7,896.84	Villa Hope-2/18/2020-
Vendor Payment Services	VILLA HOPE	AVA-2019-15274	12/31/2019	\$2,223.06	Villa Hope-2/18/2020-
Vendor Payment Services	VILLA HOPE	AVA-2019-15281	12/31/2019	\$5,292.21	Villa Hope-2/18/2020-
Vendor Payment Services	VILLA HOPE	AVA-2019-15282	12/31/2019	\$7,349.37	Villa Hope-2/18/2020-
Vendor Payment Services	VILLA HOPE	AVA-2019-15285	12/31/2019	\$4,031.37	Villa Hope-2/18/2020-
Vendor Payment Services	VILLA HOPE	AVA-2019-15286	12/31/2019	\$3,762.52	Villa Hope-2/18/2020-
Vendor Payment Services	VILLA HOPE	AVA-2019-15288	12/31/2019	\$895.86	Villa Hope-2/18/2020-
Vendor Payment Services	BETTER DAYS MENTORING LLC	AVA-2020-15291	01/31/2020	\$9,463.42	Better Days Mentoring LLC-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15345	01/31/2020	\$27,351.05	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	BETTER DAYS MENTORING LLC	AVA-2020-15377	01/31/2020	\$3,220.70	Better Days Mentoring LLC-2/26/2020-
Vendor Payment Services	BETTER DAYS MENTORING LLC	AVA-2020-15378	01/31/2020	\$687.66	Better Days Mentoring LLC-2/26/2020-
Vendor Payment Services	BETTER DAYS MENTORING LLC	AVA-2020-15379	01/30/2020	\$2,337.04	Better Days Mentoring LLC-2/26/2020-
Vendor Payment Services	BETTER DAYS MENTORING LLC	AVA-2020-15380	01/30/2020	\$4,214.00	Better Days Mentoring LLC-2/26/2020-
Vendor Payment Services	BETTER DAYS MENTORING LLC	AVA-2020-15383	01/30/2020	\$1,048.00	Better Days Mentoring LLC-2/26/2020-
Vendor Payment Services	BETTER DAYS MENTORING LLC	AVA-2020-15385	01/30/2020	\$3,921.24	Better Days Mentoring LLC-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15390	01/31/2020	\$1,831.68	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15391	01/31/2020	\$1,604.28	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15392	01/30/2020	\$881.32	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15394	01/31/2020	\$3,033.72	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15396	01/31/2020	\$1,032.94	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15398	01/31/2020	\$1,087.56	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15399	01/31/2020	\$244.40	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15400	01/31/2020	\$656.59	Family Services of Northeastern WI Inc-2/26/2020-

27

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15401	01/31/2020	\$2,017.71	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15402	01/31/2020	\$1,892.46	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15403	01/31/2020	\$357.75	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15404	01/31/2020	\$293.28	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15405	01/31/2020	\$2,461.32	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15406	01/31/2020	\$949.03	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15407	01/31/2020	\$366.60	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15408	01/31/2020	\$778.73	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15409	01/31/2020	\$1,602.72	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15410	01/31/2020	\$619.25	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15411	01/31/2020	\$195.52	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15413	01/31/2020	\$562.12	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15414	01/31/2020	\$1,130.49	Family Services of Northeastern WI Inc-2/26/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2020-15415	01/31/2020	\$215.70	Spectrum Behavioral Health LLC-2/26/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2020-15416	01/31/2020	\$323.55	Spectrum Behavioral Health LLC-2/26/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2020-15417	01/31/2020	\$862.80	Spectrum Behavioral Health LLC-2/26/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2020-15418	01/31/2020	\$539.25	Spectrum Behavioral Health LLC-2/26/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2020-15419	01/31/2020	\$798.09	Spectrum Behavioral Health LLC-2/26/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2020-15422	01/31/2020	\$1,229.49	Spectrum Behavioral Health LLC-2/26/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2020-15423	01/31/2020	\$431.40	Spectrum Behavioral Health LLC-2/26/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2020-15424	01/31/2020	\$539.25	Spectrum Behavioral Health LLC-2/26/2020-

28

13

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2020-15425	01/31/2020	\$323.55	Spectrum Behavioral Health LLC-2/26/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2020-15426	01/31/2020	\$323.55	Spectrum Behavioral Health LLC-2/26/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2020-15427	01/31/2020	\$323.55	Spectrum Behavioral Health LLC-2/26/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2020-15428	01/31/2020	\$754.95	Spectrum Behavioral Health LLC-2/26/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2020-15430	01/31/2020	\$754.95	Spectrum Behavioral Health LLC-2/26/2020-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2020-15431	01/31/2020	\$847.10	Spectrum Behavioral Health LLC-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15432	01/31/2020	\$1,184.18	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15438	01/31/2020	\$2,259.52	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15441	01/31/2020	\$257.28	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15442	01/31/2020	\$178.88	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15443	01/31/2020	\$434.16	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15444	01/31/2020	\$262.00	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15445	01/31/2020	\$691.44	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15446	01/31/2020	\$402.00	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15448	01/31/2020	\$468.32	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15449	01/31/2020	\$434.16	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15450	01/31/2020	\$1,495.44	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15451	01/31/2020	\$461.12	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15452	01/31/2020	\$220.08	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15453	01/31/2020	\$188.64	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15457	01/31/2020	\$1,382.88	Curative Connections Inc.-2/26/2020-

29

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15460	01/31/2020	\$1,206.00	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15462	01/31/2020	\$1,720.56	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15463	01/31/2020	\$1,415.04	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15464	01/31/2020	\$707.52	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15465	01/31/2020	\$611.04	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15466	01/31/2020	\$1,029.12	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	CURO CARE LLC	AVA-2020-15470	01/31/2020	\$5,667.42	Curo Care LLC-2/26/2020-
Vendor Payment Services	HOMES FOR INDEPENDENT	AVA-2020-15472	01/31/2020	\$10,858.40	Homes for Independent Living of WI LLC-2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15475	01/31/2020	\$2,653.20	Curative Connections Inc.-2/26/2020-
Vendor Payment Services	COMPASS DEVELOPMENT LLC	AVA-2020-15478	01/31/2020	\$5,221.33	Compass Development-2/26/2020-
Vendor Payment Services	BROTLOC CORPORATION	AVA-2020-15480	01/31/2020	\$38,459.43	BrotoLoc Healthcare Systems Inc.-2/26/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2020-15493	01/31/2020	\$3,776.96	Lutheran Social Services-2/26/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2020-15494	01/31/2020	\$386.26	Lutheran Social Services-2/26/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2020-15495	01/31/2020	\$1,309.06	Lutheran Social Services-2/26/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2020-15496	01/31/2020	\$1,867.02	Lutheran Social Services-2/26/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2020-15497	01/31/2020	\$2,918.56	Lutheran Social Services-2/26/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2020-15499	01/31/2020	\$1,488.00	Innovative Services Inc.-2/26/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2020-15500	01/31/2020	\$286.20	Family Services of Northeastern WI Inc.-2/26/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2020-15502	01/31/2020	\$27,475.87	Lutheran Social Services-2/26/2020-
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	AVA-2020-15503	01/31/2020	\$5,642.00	Pnuma LLC - Productive Living Systems-2/26/2020-
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	AVA-2020-15504	01/31/2020	\$18,553.78	Productive Living Systems-2/26/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2020-15505	01/31/2020	\$2,017.24	Lutheran Social Services-2/26/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2020-15511	01/31/2020	\$472.12	Lutheran Social Services-2/26/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2020-15512	01/31/2020	\$1,824.10	Lutheran Social Services-2/26/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2020-15513	01/31/2020	\$665.26	Lutheran Social Services-2/26/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2020-15515	01/31/2020	\$1,073.00	Lutheran Social Services-2/26/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2020-15516	01/31/2020	\$472.12	Lutheran Social Services-2/26/2020-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2020-15519	01/31/2020	\$1,351.98	Lutheran Social Services-2/26/2020-

30

13

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	AVA-2020-15528	01/31/2020	\$8,262.00	Jackie Nitschke Center Inc -2/26/2020-
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	AVA-2020-15529	02/24/2020	\$1,377.00	Jackie Nitschke Center Inc -2/26/2020-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2020-15532	01/31/2020	\$9.18	Curative Connections Inc -2/26/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2020-15534	01/31/2020	\$1,666.00	Innovative Services Inc-2/26/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2020-15535	01/31/2020	\$2,601.00	Innovative Services Inc-2/26/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2020-15536	01/31/2020	\$816.00	Innovative Services Inc-2/26/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2020-15537	01/31/2020	\$578.00	Innovative Services Inc-2/26/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2020-15538	01/31/2020	\$477.75	Innovative Services Inc-2/26/2020-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2019-15481	12/31/2019	\$535.50	Innovative Services Inc-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2019-15471	04/30/2019	\$37.49	ASPIRO-2/25/2020-
Vendor Payment Services	JACOBS FENCE LLC	AVA-2019-15518	12/31/2019	\$10,967.00	Jacobs Fence LLC-2/25/2020-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	AVA-2019-15522	12/31/2019	\$186.03	Family Services of Northeastern WI Inc-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2020-15247	01/01/2020	\$3,916.66	ASPIRO-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2020-15294	01/01/2020	\$803.30	ASPIRO-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2020-15285	01/01/2020	\$693.10	ASPIRO-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2020-15296	01/01/2020	\$227.04	ASPIRO-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2020-15297	01/01/2020	\$6,815.22	ASPIRO-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2020-15298	01/01/2020	\$1,049.44	ASPIRO-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2020-15300	01/01/2020	\$1,122.30	ASPIRO-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2020-15301	01/01/2020	\$1,582.40	ASPIRO-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2020-15302	01/01/2020	\$776.30	ASPIRO-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2020-15304	01/01/2020	\$664.35	ASPIRO-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2020-15305	01/01/2020	\$1,664.10	ASPIRO-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2020-15307	01/01/2020	\$1,548.00	ASPIRO-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2020-15312	01/01/2020	\$1,908.20	ASPIRO-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2020-15316	01/01/2020	\$1,625.40	ASPIRO-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2020-15327	01/01/2020	\$2,261.80	ASPIRO-2/25/2020-
Vendor Payment Services	ASPIRO INC	AVA-2019RCA11982	04/30/2019	(\$37.49)	ASPIRO-2/25/2020-
				\$668,509.83	
Zoo					
Zoo	AT&T	920R10028802/20	02/01/2020	\$124.70	ZOO - TELEPHONE SERVICE
Zoo	WISCONSIN PUBLIC SERVICE	427168134-22/220	01/30/2020	\$7,346.18	ZOO - UTILITIES - ELECTRIC/GAS
					\$7,470.88

31

BROWN COUNTY PAYMENTS OVER \$5,000
February 1, 2020 - February 29, 2020

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
AP Grand Total				\$13,754,124.82	

<u>Bank Account</u>	<u>Type</u>	<u>Number</u>	<u>Payment Date</u>	<u>Source</u>	<u>Payee</u>	<u>Amount</u>
Payroll Payroll Account	EFT	328450	02/14/20	Payroll	PAREEK, YOGESH C	\$5,782.48
Payroll Payroll Account	EFT	329411	02/14/20	Payroll	TAN, EGBERT A	\$5,070.36
Payroll Payroll Account	EFT	330482	02/28/20	Payroll	PAREEK, YOGESH C	\$5,753.63
Payroll Payroll Account	EFT	331441	02/28/20	Payroll	TAN, EGBERT A	\$5,153.76
Payroll Grand Total						\$21,740.23

13